



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 006 FOREST PRESERVE

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	37,703,984.83
Interest Earned	6,329.30
TOTAL	37,710,314.13
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	37,629,688.28
Adjustment From Back Taxes	8,146.46 CR
State Property Tax Appeal Refund	18,396.87
Court Ordered Refunds	4,270.34
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	8,463.65 CR
Taxes Sold To Will County	16,457.51
Court Ordered Abatement	50,932.92
Mobile Home Taxes	355.70 CR
Real Estate Taxes Forfeited - Unpaid	7,534.03
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.01 CR
TOTAL CHARGED AGAINST EXTENSION	37,710,314.13

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 011 WILL COUNTY BLDG COMM

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	504,269.93
Interest Earned	84.65
TOTAL	504,354.58
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	500,995.45
Adjustment From Back Taxes	108.95CR
State Property Tax Appeal Refund	2,071.29
Court Ordered Refunds	511.79
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	113.06CR
Taxes Sold To Will County	220.44
Court Ordered Abatement	681.60
Mobile Home Taxes	4.78CR
Real Estate Taxes Forfeited - Unpaid	100.80
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	504,354.58

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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:	
2016 Extended Levy	92,816.14
Interest Earned	15.53
TOTAL	92,831.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	92,028.11
Adjustment From Back Taxes	131.70
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	49.84
Court Ordered Abatement	496.28
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	125.74
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	92,831.67

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2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 202 CUSTER TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	215,158.45
Interest Earned	36.06
TOTAL	215,194.51
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	213,512.43
Adjustment From Back Taxes	309.17
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	95.24
Court Ordered Abatement	982.48
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	295.19
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	215,194.51

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2016 LEVY

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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:	
2016 Extended Levy	200,459.04
Interest Earned	31.71
TOTAL	200,490.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	187,349.20
Adjustment From Back Taxes	44.17 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	13.23 CR
Taxes Sold To Will County	50.36
Court Ordered Abatement	13,152.12
Mobile Home Taxes	3.53 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	200,490.75

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 211 REED TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	214,622.41
Interest Earned	33.71
TOTAL	214,656.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	198,800.48
Adjustment From Back Taxes	26.20 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	7.85 CR
Taxes Sold To Will County	29.85
Court Ordered Abatement	15,861.95
Mobile Home Taxes	2.11 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	214,656.12

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 218 WILM TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	160,481.40
Interest Earned	26.16
TOTAL	160,507.56
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	159,735.12
Adjustment From Back Taxes	71.52 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	33.51 CR
Taxes Sold To Will County	212.22
Court Ordered Abatement	651.77
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	13.48
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	160,507.56

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 219 WILM TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	107,019.95
Interest Earned	17.17
TOTAL	107,037.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	106,480.68
Adjustment From Back Taxes	68.01 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	25.88 CR
Taxes Sold To Will County	142.87
Court Ordered Abatement	500.10
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	7.36
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	107,037.12

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 226 CHAN TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	247,991.79
Interest Earned	41.90
TOTAL	248,033.69
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	247,767.68
Adjustment From Back Taxes	6.80
State Property Tax Appeal Refund	75.72
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	11.26 CR
Taxes Sold To Will County	18.47
Court Ordered Abatement	176.28
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	248,033.69

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 227 CHAN TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	634,317.24
Interest Earned	107.21
TOTAL	634,424.45
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	633,882.05
Adjustment From Back Taxes	25.21
State Property Tax Appeal Refund	183.21
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	20.91 CR
Taxes Sold To Will County	40.18
Court Ordered Abatement	314.71
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	634,424.45

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2016 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:	
2016 Extended Levy	1,069,047.46
Interest Earned	180.42
TOTAL	1,069,227.88
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,067,725.03
Adjustment From Back Taxes	60.70
State Property Tax Appeal Refund	48.93
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	131.75 CR
Taxes Sold To Will County	46.54
Court Ordered Abatement	1,470.35
Mobile Home Taxes	10.89 CR
Real Estate Taxes Forfeited - Unpaid	18.97
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,069,227.88

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2016 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:	
2016 Extended Levy	676,964.43
Interest Earned	114.09
TOTAL	677,078.52
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	676,070.61
Adjustment From Back Taxes	35.84
State Property Tax Appeal Refund	28.86
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	84.91 CR
Taxes Sold To Will County	37.78
Court Ordered Abatement	985.57
Mobile Home Taxes	6.42 CR
Real Estate Taxes Forfeited - Unpaid	11.19
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	677,078.52

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2016 LEVY

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 242 PLFD TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,499,846.62
Interest Earned	252.93
TOTAL	1,500,099.55
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,495,291.44
Adjustment From Back Taxes	224.35 CR
State Property Tax Appeal Refund	2,601.97
Court Ordered Refunds	25.20
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	454.24 CR
Taxes Sold To Will County	49.82
Court Ordered Abatement	2,019.74
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	789.97
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,500,099.55

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STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 243 PLFD TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,142,405.09
Interest Earned	192.46
TOTAL	1,142,597.55
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,139,144.46
Adjustment From Back Taxes	106.05 CR
State Property Tax Appeal Refund	1,725.08
Court Ordered Refunds	16.59
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	339.86 CR
Taxes Sold To Will County	44.57
Court Ordered Abatement	1,553.59
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	559.17
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,142,597.55

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 250 WHEAT TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	736,825.86
Interest Earned	124.36
TOTAL	736,950.22
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	736,223.93
Adjustment From Back Taxes	48.32 CR
State Property Tax Appeal Refund	66.78
Court Ordered Refunds	62.81
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	29.09 CR
Taxes Sold To Will County	11.46
Court Ordered Abatement	605.26
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	57.40
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.01 CR
TOTAL CHARGED AGAINST EXTENSION	736,950.22

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 251 WHEAT TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,466,623.94
Interest Earned	247.52
TOTAL	1,466,871.46
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,465,394.38
Adjustment From Back Taxes	92.87 CR
State Property Tax Appeal Refund	161.73
Court Ordered Refunds	122.06
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	57.47 CR
Taxes Sold To Will County	23.48
Court Ordered Abatement	1,206.83
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	113.33
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.01 CR
TOTAL CHARGED AGAINST EXTENSION	1,466,871.46

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 258 WESLEY TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	72,971.05
Interest Earned	12.14
TOTAL	72,983.19
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	73,001.87
Adjustment From Back Taxes	405.43CR
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	4.66CR
Taxes Sold To Will County	135.45
Court Ordered Abatement	247.80
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	8.16
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	72,983.19

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 259 WESLEY TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	132,365.68
Interest Earned	22.02
TOTAL	132,387.70
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	132,421.70
Adjustment From Back Taxes	739.33CR
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	8.50CR
Taxes Sold To Will County	247.06
Court Ordered Abatement	451.89
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	14.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	132,387.70

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 266 FLOR TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	46,756.18
Interest Earned	7.90
TOTAL	46,764.08
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	46,687.88
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	8.55 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	86.23
Mobile Home Taxes	1.48 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	46,764.08

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 267 FLOR TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	62,071.06
Interest Earned	10.47
TOTAL	62,081.53
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	61,961.55
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	14.61 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	137.12
Mobile Home Taxes	2.53 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	62,081.53

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 274 JACKSN TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	174,400.12
Interest Earned	27.53
TOTAL	174,427.65
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	174,035.97
Adjustment From Back Taxes	78.85
State Property Tax Appeal Refund	26.85
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6.13 CR
Taxes Sold To Will County	92.27
Court Ordered Abatement	147.36
Mobile Home Taxes	1.57 CR
Real Estate Taxes Forfeited - Unpaid	54.05
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	174,427.65

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 275 JACKSN TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	386,967.72
Interest Earned	61.59
TOTAL	387,029.31
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	386,074.14
Adjustment From Back Taxes	157.87
State Property Tax Appeal Refund	48.08
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	11.01 CR
Taxes Sold To Will County	188.65
Court Ordered Abatement	399.24
Mobile Home Taxes	2.81 CR
Real Estate Taxes Forfeited - Unpaid	175.15
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	387,029.31

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 282 LOCKPT TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,788,919.71
Interest Earned	299.70
TOTAL	1,789,219.41
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,786,294.17
Adjustment From Back Taxes	2,365.82 CR
State Property Tax Appeal Refund	445.87
Court Ordered Refunds	3.21
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	466.89 CR
Taxes Sold To Will County	1,204.29
Court Ordered Abatement	3,736.58
Mobile Home Taxes	8.78 CR
Real Estate Taxes Forfeited - Unpaid	376.78
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,789,219.41

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 283 LOCKPT TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	897,187.51
Interest Earned	149.93
TOTAL	897,337.44
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	895,699.19
Adjustment From Back Taxes	1,259.45 CR
State Property Tax Appeal Refund	211.51
Court Ordered Refunds	2.81
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	277.98 CR
Taxes Sold To Will County	857.04
Court Ordered Abatement	1,943.79
Mobile Home Taxes	3.82 CR
Real Estate Taxes Forfeited - Unpaid	164.35
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	897,337.44

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	2,281,216.06
Interest Earned	385.35
TOTAL	2,281,601.41
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,278,118.83
Adjustment From Back Taxes	141.79CR
State Property Tax Appeal Refund	204.10
Court Ordered Refunds	596.48
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	41.87CR
Taxes Sold To Will County	159.10
Court Ordered Abatement	2,343.36
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	363.20
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,281,601.41

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	68,524.23
Interest Earned	11.45
TOTAL	68,535.68
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	68,314.09
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.87
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	222.98
Mobile Home Taxes	2.26 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	68,535.68

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	132,009.85
Interest Earned	22.06
TOTAL	132,031.91
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	131,604.95
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	1.74
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	429.57
Mobile Home Taxes	4.35 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	132,031.91

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 307 MANHTN TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	243,460.94
Interest Earned	41.13
TOTAL	243,502.07
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	242,484.60
Adjustment From Back Taxes	110.43CR
State Property Tax Appeal Refund	886.08
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	102.69CR
Taxes Sold To Will County	.91
Court Ordered Abatement	343.60
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	243,502.07

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 308 MANHTN TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	608,076.91
Interest Earned	102.70
TOTAL	608,179.61
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	605,738.04
Adjustment From Back Taxes	266.54 CR
State Property Tax Appeal Refund	2,108.62
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	249.43 CR
Taxes Sold To Will County	2.19
Court Ordered Abatement	846.73
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	608,179.61

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 315 N LENX TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,226,502.29
Interest Earned	206.84
TOTAL	1,226,709.13
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,225,382.99
Adjustment From Back Taxes	93.74 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	13.70
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	337.24 CR
Taxes Sold To Will County	44.57
Court Ordered Abatement	1,540.21
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	158.64
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,226,709.13

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 316 N LENX TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,720,614.66
Interest Earned	289.72
TOTAL	1,720,904.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,718,708.97
Adjustment From Back Taxes	169.12 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	16.01
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	440.45 CR
Taxes Sold To Will County	74.64
Court Ordered Abatement	2,531.09
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	183.24
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,720,904.38

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,340,621.67
Interest Earned	225.19
TOTAL	1,340,846.86
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,336,819.30
Adjustment From Back Taxes	905.22CR
State Property Tax Appeal Refund	2,823.83
Court Ordered Refunds	35.80
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	102.66CR
Taxes Sold To Will County	332.04
Court Ordered Abatement	1,766.68
Mobile Home Taxes	2.22CR
Real Estate Taxes Forfeited - Unpaid	79.31
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,340,846.86

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	2,529,087.36
Interest Earned	424.80
TOTAL	2,529,512.16
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,523,001.12
Adjustment From Back Taxes	2,003.33CR
State Property Tax Appeal Refund	4,283.29
Court Ordered Refunds	63.28
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	233.79CR
Taxes Sold To Will County	668.22
Court Ordered Abatement	3,599.67
Mobile Home Taxes	7.32CR
Real Estate Taxes Forfeited - Unpaid	141.02
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,529,512.16

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	111,820.27
Interest Earned	18.63
TOTAL	111,838.90
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	111,159.96
Adjustment From Back Taxes	49.26 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	192.73
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	93.32 CR
Taxes Sold To Will County	53.77
Court Ordered Abatement	575.02
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	111,838.90

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 332 PEOTONE TWP ROAD FUND

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	279,238.26
Interest Earned	46.52
TOTAL	279,284.78
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	277,514.45
Adjustment From Back Taxes	117.78CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	568.17
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	248.55CR
Taxes Sold To Will County	128.55
Court Ordered Abatement	1,439.94
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	279,284.78

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 339 GR GAR TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	216,671.21
Interest Earned	36.47
TOTAL	216,707.68
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	216,305.46
Adjustment From Back Taxes	89.56CR
State Property Tax Appeal Refund	116.25
Court Ordered Refunds	34.87
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	16.20CR
Taxes Sold To Will County	18.04
Court Ordered Abatement	338.82
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	216,707.68

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 340 GR GAR TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	690,678.70
Interest Earned	116.25
TOTAL	690,794.95
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	689,501.32
Adjustment From Back Taxes	293.00CR
State Property Tax Appeal Refund	380.40
Court Ordered Refunds	114.08
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	53.00CR
Taxes Sold To Will County	59.02
Court Ordered Abatement	1,086.13
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	690,794.95

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 347 FRKFT TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,086,308.40
Interest Earned	351.67
TOTAL	2,086,660.07
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,084,994.30
Adjustment From Back Taxes	1,003.43CR
State Property Tax Appeal Refund	860.40
Court Ordered Refunds	177.58
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	822.77CR
Taxes Sold To Will County	315.77
Court Ordered Abatement	2,164.00
Mobile Home Taxes	25.78CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,086,660.07

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 348 FRKFT TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,691,561.05
Interest Earned	453.50
TOTAL	2,692,014.55
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,689,610.74
Adjustment From Back Taxes	1,215.19 CR
State Property Tax Appeal Refund	1,154.22
Court Ordered Refunds	192.04
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,044.80 CR
Taxes Sold To Will County	406.00
Court Ordered Abatement	2,967.21
Mobile Home Taxes	55.67 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,692,014.55

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	106,339.30
Interest Earned	17.70
TOTAL	106,357.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	106,031.07
Adjustment From Back Taxes	574.50CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	720.18
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	226.07CR
Taxes Sold To Will County	.61
Court Ordered Abatement	405.71
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	106,357.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	216,456.69
Interest Earned	35.98
TOTAL	216,492.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	215,628.18
Adjustment From Back Taxes	1,174.86 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	1,612.80
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	469.27 CR
Taxes Sold To Will County	1.35
Court Ordered Abatement	894.47
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	216,492.67

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	599,610.25
Interest Earned	98.52
TOTAL	599,708.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	588,965.83
Adjustment From Back Taxes	2,418.79
State Property Tax Appeal Refund	1,328.74
Court Ordered Refunds	664.82
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,355.89 CR
Taxes Sold To Will County	5,423.60
Court Ordered Abatement	1,806.31
Mobile Home Taxes	54.56 CR
Real Estate Taxes Forfeited - Unpaid	511.13
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	599,708.77

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	575,677.24
Interest Earned	94.56
TOTAL	575,771.80
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	565,748.44
Adjustment From Back Taxes	2,167.71
State Property Tax Appeal Refund	1,198.69
Court Ordered Refunds	983.67
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,327.85 CR
Taxes Sold To Will County	4,800.00
Court Ordered Abatement	1,802.12
Mobile Home Taxes	44.48 CR
Real Estate Taxes Forfeited - Unpaid	443.50
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	575,771.80

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 371 WSHGTN TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	365,612.21
Interest Earned	60.55
TOTAL	365,672.76
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	365,124.53
Adjustment From Back Taxes	326.67 CR
State Property Tax Appeal Refund	121.03
Court Ordered Refunds	94.51
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	41.49 CR
Taxes Sold To Will County	164.18
Court Ordered Abatement	570.78
Mobile Home Taxes	34.11 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	365,672.76

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 372 WSHGTN TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	594,184.72
Interest Earned	97.82
TOTAL	594,282.54
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	593,257.29
Adjustment From Back Taxes	391.80CR
State Property Tax Appeal Refund	152.86
Court Ordered Refunds	221.42
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	54.69CR
Taxes Sold To Will County	207.35
Court Ordered Abatement	970.10
Mobile Home Taxes	79.99CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	594,282.54

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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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

2016 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:	
2016 Extended Levy	780,577.16
Interest Earned	129.26
TOTAL	780,706.42
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	775,616.47
Adjustment From Back Taxes	266.63
State Property Tax Appeal Refund	337.09
Court Ordered Refunds	115.03
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	895.76 CR
Taxes Sold To Will County	1,360.01
Court Ordered Abatement	3,806.84
Mobile Home Taxes	82.04 CR
Real Estate Taxes Forfeited - Unpaid	182.15
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	780,706.42

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	1,371,810.13
Interest Earned	227.21
TOTAL	1,372,037.34
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,364,034.80
Adjustment From Back Taxes	40.03
State Property Tax Appeal Refund	677.06
Court Ordered Refunds	159.64
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,014.50 CR
Taxes Sold To Will County	2,050.60
Court Ordered Abatement	6,887.61
Mobile Home Taxes	188.59 CR
Real Estate Taxes Forfeited - Unpaid	390.69
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,372,037.34

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 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:	
2016 Extended Levy	2,642,057.50
Interest Earned	423.61
TOTAL	2,642,481.11
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,628,555.76
Adjustment From Back Taxes	768.22CR
State Property Tax Appeal Refund	487.34
Court Ordered Refunds	230.99
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	949.36CR
Taxes Sold To Will County	6,881.94
Court Ordered Abatement	4,985.94
Mobile Home Taxes	114.56CR
Real Estate Taxes Forfeited - Unpaid	3,171.28
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,642,481.11

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	900,382.69
Interest Earned	144.16
TOTAL	900,526.85
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	895,997.67
Adjustment From Back Taxes	658.92 CR
State Property Tax Appeal Refund	160.24
Court Ordered Refunds	67.76
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	338.78 CR
Taxes Sold To Will County	2,581.90
Court Ordered Abatement	1,762.50
Mobile Home Taxes	44.08 CR
Real Estate Taxes Forfeited - Unpaid	998.56
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	900,526.85

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	17,632.81
Interest Earned	2.96
TOTAL	17,635.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,594.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.11
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1.74 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	43.97
Mobile Home Taxes	.57 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	17,635.77

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 401 CHANNAHON FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	3,141,334.23
Interest Earned	530.07
TOTAL	3,141,864.30
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,134,750.85
Adjustment From Back Taxes	200.41
State Property Tax Appeal Refund	2,318.13
Court Ordered Refunds	1,039.49
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	160.87 CR
Taxes Sold To Will County	565.23
Court Ordered Abatement	3,230.20
Mobile Home Taxes	79.14 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,141,864.30

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,711,472.48
Interest Earned	283.69
TOTAL	1,711,756.17
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,706,097.30
Adjustment From Back Taxes	1,510.73CR
State Property Tax Appeal Refund	497.59
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4,383.30CR
Taxes Sold To Will County	905.36
Court Ordered Abatement	9,774.47
Mobile Home Taxes	421.93CR
Real Estate Taxes Forfeited - Unpaid	797.41
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,711,756.17

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 403 E JOLIET FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,961,697.38
Interest Earned	318.20
TOTAL	1,962,015.58
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,954,070.88
Adjustment From Back Taxes	8,068.87 CR
State Property Tax Appeal Refund	351.36
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,157.15 CR
Taxes Sold To Will County	10,184.24
Court Ordered Abatement	5,680.37
Mobile Home Taxes	204.41 CR
Real Estate Taxes Forfeited - Unpaid	1,159.16
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,962,015.58

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	3,325,788.45
Interest Earned	559.99
TOTAL	3,326,348.44
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,323,891.86
Adjustment From Back Taxes	515.96
State Property Tax Appeal Refund	180.72
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	40.17 CR
Taxes Sold To Will County	603.66
Court Ordered Abatement	852.98
Mobile Home Taxes	10.25 CR
Real Estate Taxes Forfeited - Unpaid	353.68
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,326,348.44

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 405 ESSEX FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	16,205.49
Interest Earned	2.73
TOTAL	16,208.22
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	16,296.43
Adjustment From Back Taxes	88.21 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.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	16,208.22

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 406 FRANKFORT FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	10,687,531.10
Interest Earned	1,796.92
TOTAL	10,689,328.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,683,105.89
Adjustment From Back Taxes	8,866.94 CR
State Property Tax Appeal Refund	6,930.37
Court Ordered Refunds	80.26 CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,369.36 CR
Taxes Sold To Will County	2,326.68
Court Ordered Abatement	11,498.00
Mobile Home Taxes	216.36 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,689,328.02

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 407 HOMER TWP FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	6,243,252.18
Interest Earned	1,045.03
TOTAL	6,244,297.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,236,222.47
Adjustment From Back Taxes	8,727.12 CR
State Property Tax Appeal Refund	6,507.07
Court Ordered Refunds	2,539.11
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	875.15 CR
Taxes Sold To Will County	1,515.32
Court Ordered Abatement	7,132.30
Mobile Home Taxes	16.79 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,244,297.21

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 408 LEMONT FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,493,665.30
Interest Earned	251.91
TOTAL	1,493,917.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,493,644.06
Adjustment From Back Taxes	8.61 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	45.44 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	327.20
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,493,917.21

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	17,911,306.60
Interest Earned	3,006.28
TOTAL	17,914,312.88
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,887,553.14
Adjustment From Back Taxes	18,540.14 CR
State Property Tax Appeal Refund	4,446.27
Court Ordered Refunds	204.51
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3,753.85 CR
Taxes Sold To Will County	11,042.68
Court Ordered Abatement	30,909.27
Mobile Home Taxes	68.61 CR
Real Estate Taxes Forfeited - Unpaid	2,519.61
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	17,914,312.88

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	3,016,761.51
Interest Earned	508.87
TOTAL	3,017,270.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,005,306.24
Adjustment From Back Taxes	1,198.69 CR
State Property Tax Appeal Refund	9,484.47
Court Ordered Refunds	3.59
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,114.81 CR
Taxes Sold To Will County	9.87
Court Ordered Abatement	4,788.82
Mobile Home Taxes	9.11 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,017,270.38

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	6,184,923.31
Interest Earned	1,045.54
TOTAL	6,185,968.85
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,172,240.25
Adjustment From Back Taxes	448.41
State Property Tax Appeal Refund	716.82
Court Ordered Refunds	4,810.91
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,792.10 CR
Taxes Sold To Will County	429.30
Court Ordered Abatement	9,115.26
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,185,968.85

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 412 NAPERVILLE FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	293,467.03
Interest Earned	49.47
TOTAL	293,516.50
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	292,856.43
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	139.70
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	520.37
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	293,516.50

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	4,783,229.30
Interest Earned	806.09
TOTAL	4,784,035.39
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,775,530.34
Adjustment From Back Taxes	402.30 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	3,157.04
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,438.61 CR
Taxes Sold To Will County	192.70
Court Ordered Abatement	6,310.34
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	685.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,784,035.39

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 414 NW HOMER FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	3,007,259.15
Interest Earned	506.99
TOTAL	3,007,766.14
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,993,837.14
Adjustment From Back Taxes	567.86 CR
State Property Tax Appeal Refund	8,279.17
Court Ordered Refunds	35.92 CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	126.55 CR
Taxes Sold To Will County	443.37
Court Ordered Abatement	5,476.43
Mobile Home Taxes	3.93 CR
Real Estate Taxes Forfeited - Unpaid	464.29
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,007,766.14

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 415 OSWEGO FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	284,712.93
Interest Earned	46.98
TOTAL	284,759.91
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	284,714.55
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	45.36
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	284,759.91

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	14,689,563.76
Interest Earned	2,473.44
TOTAL	14,692,037.20
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	14,632,493.83
Adjustment From Back Taxes	1,277.67
State Property Tax Appeal Refund	29,520.54
Court Ordered Refunds	10,884.12
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,869.08 CR
Taxes Sold To Will County	684.93
Court Ordered Abatement	17,573.66
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,471.53
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	14,692,037.20

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 417 STEGER EST FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	176,112.02
Interest Earned	29.26
TOTAL	176,141.28
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	174,537.94
Adjustment From Back Taxes	30.55
State Property Tax Appeal Refund	700.76
Court Ordered Refunds	79.49
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	242.07 CR
Taxes Sold To Will County	568.57
Court Ordered Abatement	466.04
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	176,141.28

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	4,748,459.83
Interest Earned	799.95
TOTAL	4,749,259.78
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,739,914.81
Adjustment From Back Taxes	186.21
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	372.68 CR
Taxes Sold To Will County	363.66
Court Ordered Abatement	9,212.03
Mobile Home Taxes	44.25 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,749,259.78

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 419 WILM FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,631,583.18
Interest Earned	268.59
TOTAL	1,631,851.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,626,555.79
Adjustment From Back Taxes	2,409.98CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	283.59CR
Taxes Sold To Will County	2,021.00
Court Ordered Abatement	5,850.08
Mobile Home Taxes	7.74CR
Real Estate Taxes Forfeited - Unpaid	126.21
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,631,851.77

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,916,278.08
Interest Earned	310.19
TOTAL	1,916,588.27
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,832,508.98
Adjustment From Back Taxes	423.12 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	126.79 CR
Taxes Sold To Will County	482.30
Court Ordered Abatement	84,180.60
Mobile Home Taxes	33.70 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,916,588.27

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 421 MINOOKA FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	290,872.20
Interest Earned	48.54
TOTAL	290,920.74
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	288,717.14
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	155.42 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	2,359.02
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	290,920.74

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 422 CUSTER FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	77,188.80
Interest Earned	12.92
TOTAL	77,201.72
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	76,457.09
Adjustment From Back Taxes	153.77
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	43.83
Court Ordered Abatement	436.45
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	110.58
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	77,201.72

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

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR

DATE MARCH 1, 2018



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 423 ROCKDALE FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	382,396.37
Interest Earned	64.12
TOTAL	382,460.49
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	382,160.17
Adjustment From Back Taxes	156.54 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	34.38 CR
Taxes Sold To Will County	350.89
Court Ordered Abatement	140.35
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	382,460.49

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 424 BEECHER FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,589,562.90
Interest Earned	263.31
TOTAL	1,589,826.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,584,435.16
Adjustment From Back Taxes	1,363.94 CR
State Property Tax Appeal Refund	497.87
Court Ordered Refunds	2,998.47
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	402.45 CR
Taxes Sold To Will County	688.06
Court Ordered Abatement	3,115.58
Mobile Home Taxes	142.54 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,589,826.21

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,886,831.53
Interest Earned	314.28
TOTAL	1,887,145.81
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,874,713.25
Adjustment From Back Taxes	2,558.75 CR
State Property Tax Appeal Refund	4,530.29
Court Ordered Refunds	3,042.83
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	821.57 CR
Taxes Sold To Will County	3,503.87
Court Ordered Abatement	4,962.80
Mobile Home Taxes	226.91 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,887,145.81

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 426 PEOTONE FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,604,054.01
Interest Earned	267.81
TOTAL	1,604,321.82
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,599,575.25
Adjustment From Back Taxes	2,532.66 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	1,872.21
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,426.35 CR
Taxes Sold To Will County	534.43
Court Ordered Abatement	6,298.94
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,604,321.82

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 430 LISLE-WOODRIDGE FIRE

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	13,936.23
Interest Earned	2.37
TOTAL	13,938.60
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	13,938.60
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	13,938.60

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 470 CLAYPOOL DR DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	50,334.64
Interest Earned	8.41
TOTAL	50,343.05
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	50,131.54
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	211.51
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	50,343.05

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 471 CENAGEWINE DR DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	5,959.34
Interest Earned	1.01
TOTAL	5,960.35
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,960.35
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	5,960.35

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 472 M W UNION DRAINAGE 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	12,448.14
Interest Earned	2.10
TOTAL	12,450.24
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,447.94
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	1.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1.30
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	12,450.24

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

DATE MARCH 1, 2018

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 473 WASH TWP DR DIST #3

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	15,280.36
Interest Earned	2.56
TOTAL	15,282.92
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	15,254.78
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	27.96
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.18
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	15,282.92

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 474 ROCK CREEK DR DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	7,886.68
Interest Earned	1.34
TOTAL	7,888.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,888.02
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,888.02

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 475 VIL BLNGBRK SSA 01-01

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	514,298.40
Interest Earned	87.30
TOTAL	514,385.70
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	514,385.70
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	514,385.70

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 476 VIL BLNGBRK SSA 01-02

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	720,544.12
Interest Earned	121.91
TOTAL	720,666.03
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	720,666.03
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	720,666.03

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 477 VIL BLNGBRK SSA 01-03

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	924,668.08
Interest Earned	156.58
TOTAL	924,824.66
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	924,824.66
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	924,824.66

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 478 VIL BLNGBRK SSA 02-01

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,408,765.46
Interest Earned	238.57
TOTAL	1,409,004.03
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,409,004.03
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	1,409,004.03

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 479 B M LEWIS DR DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,186.98
Interest Earned	.37
TOTAL	2,187.35
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,187.35
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	2,187.35

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 480 BLACK WALNUT DR DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	10,788.32
Interest Earned	1.83
TOTAL	10,790.15
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,790.15
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	10,790.15

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 481 EXLINE DR DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	13,245.50
Interest Earned	2.25
TOTAL	13,247.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	13,247.75
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	13,247.75

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 482 VIL MANHATTAN SSA 4-1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	550,246.76
Interest Earned	93.41
TOTAL	550,340.17
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	550,340.17
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	550,340.17

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 483 VIL FRANKFORT SSA 7-1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	11,406.74
Interest Earned	1.94
TOTAL	11,408.68
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,408.68
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	11,408.68

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 484 F W UNION DR DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	7,035.56
Interest Earned	1.20
TOTAL	7,036.76
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,036.76
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	7,036.76

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 485 VIL MANHATTAN SSA 7-5

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	12,985.00
Interest Earned	2.21
TOTAL	12,987.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,987.21
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	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	12,987.21

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 486 VIL MANHATTAN SSA 7-6

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	46,477.96
Interest Earned	1.69
TOTAL	46,479.65
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,926.67
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	35,254.48
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,298.50
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	46,479.65

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 487 YELLOWHEAD WASHINGTON

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	9,865.10
Interest Earned	1.66
TOTAL	9,866.76
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,866.76
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	9,866.76

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 601 SCHOOL DISTRICT 1-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	201.12
Interest Earned	.03
TOTAL	201.15
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	201.15
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	201.15

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 603 SCHOOL DISTRICT 5-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	70,286.75
Interest Earned	11.91
TOTAL	70,298.66
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	70,053.54
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	245.12
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	70,298.66

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 604 SCHOOL DISTRICT 17

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	17,545,084.43
Interest Earned	2,968.02
TOTAL	17,548,052.45
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,528,616.54
Adjustment From Back Taxes	539.81
State Property Tax Appeal Refund	6,363.41
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	731.19 CR
Taxes Sold To Will County	1,141.94
Court Ordered Abatement	12,121.94
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	17,548,052.45

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 605 SCHOOL DISTRICT 30-C

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	44,305,453.72
Interest Earned	7,489.42
TOTAL	44,312,943.14
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	44,272,478.88
Adjustment From Back Taxes	768.90
State Property Tax Appeal Refund	2,504.38
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4,314.64 CR
Taxes Sold To Will County	2,596.96
Court Ordered Abatement	39,485.06
Mobile Home Taxes	576.40 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	44,312,943.14

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 606 SCHOOL DISTRICT 33-C

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	41,473,105.28
Interest Earned	6,959.11
TOTAL	41,480,064.39
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	41,372,585.99
Adjustment From Back Taxes	33,185.46 CR
State Property Tax Appeal Refund	88,545.03
Court Ordered Refunds	1,765.72
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3,077.34 CR
Taxes Sold To Will County	7,796.86
Court Ordered Abatement	42,448.41
Mobile Home Taxes	63.68 CR
Real Estate Taxes Forfeited - Unpaid	3,248.86
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	41,480,064.39

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 610 SCHOOL DISTRICT 70-C

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	6,469,890.88
Interest Earned	936.64
TOTAL	6,470,827.52
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,346,269.33
Adjustment From Back Taxes	12,889.25 CR
State Property Tax Appeal Refund	1,359.82
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	132,206.76
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	135.79 CR
Taxes Sold To Will County	1,661.89
Court Ordered Abatement	2,218.87
Mobile Home Taxes	352.15 CR
Real Estate Taxes Forfeited - Unpaid	488.04
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,470,827.52

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 612 SCHOOL DISTRICT 81

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	3,273,151.38
Interest Earned	526.56
TOTAL	3,273,677.94
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,125,642.02
Adjustment From Back Taxes	226.69 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	7,210.14
Tax Exempt Refund	.00
Commercial / Industrial Abatement	139,227.91
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	565.44 CR
Taxes Sold To Will County	6.86
Court Ordered Abatement	2,383.14
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,273,677.94

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 613 SCHOOL DISTRICT 84

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,171,800.86
Interest Earned	196.46
TOTAL	1,171,997.32
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,172,360.31
Adjustment From Back Taxes	1,733.76 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	90.47 CR
Taxes Sold To Will County	989.29
Court Ordered Abatement	471.95
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,171,997.32

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

WILL COUNTY TREASURER

WILL COUNTY OFFICE BUILDING

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 614 SCHOOL DISTRICT 86

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	39,584,614.18
Interest Earned	6,429.11
TOTAL	39,591,043.29
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	39,318,433.30
Adjustment From Back Taxes	16,509.94
State Property Tax Appeal Refund	6,325.25
Court Ordered Refunds	4,101.90
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	18,044.06 CR
Taxes Sold To Will County	118,362.14
Court Ordered Abatement	89,661.88
Mobile Home Taxes	1,474.02 CR
Real Estate Taxes Forfeited - Unpaid	57,166.96
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	39,591,043.29

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 615 SCHOOL DISTRICT 88

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,115,991.43
Interest Earned	343.85
TOTAL	2,116,335.28
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,107,773.94
Adjustment From Back Taxes	2,965.62
State Property Tax Appeal Refund	671.32
Court Ordered Refunds	12.37
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	333.20 CR
Taxes Sold To Will County	1,208.11
Court Ordered Abatement	4,238.14
Mobile Home Taxes	201.02 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,116,335.28

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 616 SCHOOL DISTRICT 88-A

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	9,670,626.82
Interest Earned	1,631.44
TOTAL	9,672,258.26
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,701,683.12
Adjustment From Back Taxes	47,812.22 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	2,317.14
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,289.71 CR
Taxes Sold To Will County	1,573.20
Court Ordered Abatement	19,786.73
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	9,672,258.26

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 617 SCHOOL DISTRICT 89

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,997,193.15
Interest Earned	485.64
TOTAL	2,997,678.79
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,964,782.79
Adjustment From Back Taxes	11,183.00CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	153.47
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,510.71CR
Taxes Sold To Will County	32,897.45
Court Ordered Abatement	12,538.79
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,997,678.79

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 618 SCHOOL DISTRICT 90

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,152,186.63
Interest Earned	361.49
TOTAL	2,152,548.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,147,849.08
Adjustment From Back Taxes	407.80
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	179.45 CR
Taxes Sold To Will County	1,369.35
Court Ordered Abatement	3,101.34
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,152,548.12

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 619 SCHOOL DISTRICT 91

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	5,675,195.77
Interest Earned	947.06
TOTAL	5,676,142.83
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,655,568.08
Adjustment From Back Taxes	3,532.45
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,424.39 CR
Taxes Sold To Will County	2,116.88
Court Ordered Abatement	17,349.81
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,676,142.83

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 620 SCHOOL DISTRICT 92

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	22,053,863.56
Interest Earned	3,717.54
TOTAL	22,057,581.10
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	22,026,909.28
Adjustment From Back Taxes	9,454.85 CR
State Property Tax Appeal Refund	8,183.21
Court Ordered Refunds	232.94 CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,086.90 CR
Taxes Sold To Will County	4,638.21
Court Ordered Abatement	28,646.43
Mobile Home Taxes	21.34 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	22,057,581.10

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 623 HIGH SCHOOL DIST 111

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	17,634,163.18
Interest Earned	2,971.29
TOTAL	17,637,134.47
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,597,385.62
Adjustment From Back Taxes	74.00CR
State Property Tax Appeal Refund	5,485.71
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,363.58CR
Taxes Sold To Will County	1,446.26
Court Ordered Abatement	34,464.00
Mobile Home Taxes	209.54CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	17,637,134.47

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 624 SCHOOL DISTRICT 114

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	10,643,156.15
Interest Earned	1,797.18
TOTAL	10,644,953.33
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,598,839.92
Adjustment From Back Taxes	5,181.34 CR
State Property Tax Appeal Refund	40,165.02
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4,818.77 CR
Taxes Sold To Will County	42.65
Court Ordered Abatement	15,905.85
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,644,953.33

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 625 SCHOOL DISTRICT 122

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	50,566,769.45
Interest Earned	8,528.47
TOTAL	50,575,297.92
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	50,516,045.10
Adjustment From Back Taxes	2,626.41 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	600.32
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	14,857.23 CR
Taxes Sold To Will County	1,955.68
Court Ordered Abatement	67,191.81
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	6,988.65
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	50,575,297.92

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 626 SCHOOL DISTRICT 157-C

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	30,907,019.99
Interest Earned	5,187.10
TOTAL	30,912,207.09
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	30,861,726.24
Adjustment From Back Taxes	456.11
State Property Tax Appeal Refund	31,979.74
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	14,071.50 CR
Taxes Sold To Will County	2,653.82
Court Ordered Abatement	30,510.93
Mobile Home Taxes	1,048.25 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	30,912,207.09

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 627 SCHOOL DISTRICT 159

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	16,159,464.60
Interest Earned	2,730.34
TOTAL	16,162,194.94
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	16,138,413.81
Adjustment From Back Taxes	512.68CR
State Property Tax Appeal Refund	1,727.24
Court Ordered Refunds	3,710.29
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6,758.51CR
Taxes Sold To Will County	1,145.31
Court Ordered Abatement	24,469.48
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	16,162,194.94

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

WILL COUNTY TREASURER

WILL COUNTY OFFICE BUILDING

302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 628 SCHOOL DISTRICT 161

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	34,885,000.20
Interest Earned	5,893.82
TOTAL	34,890,894.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	34,866,188.34
Adjustment From Back Taxes	44,233.06 CR
State Property Tax Appeal Refund	696.31
Court Ordered Refunds	43,919.21
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	10,870.18 CR
Taxes Sold To Will County	9,103.51
Court Ordered Abatement	26,089.89
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	34,890,894.02

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 629 SCHOOL DISTRICT 194

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	3,340,341.00
Interest Earned	546.59
TOTAL	3,340,887.59
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,304,514.50
Adjustment From Back Taxes	6,604.28
State Property Tax Appeal Refund	4,599.14
Court Ordered Refunds	2,056.06
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,418.79 CR
Taxes Sold To Will County	8,712.92
Court Ordered Abatement	15,819.48
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,340,887.59

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 630 SCHOOL DISTRICT 200-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	10,180,254.95
Interest Earned	1,682.95
TOTAL	10,181,937.90
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,128,607.55
Adjustment From Back Taxes	8,693.25 CR
State Property Tax Appeal Refund	3,013.56
Court Ordered Refunds	18,678.64
Tax Exempt Refund	.00
Commercial / Industrial Abatement	19,552.63
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,891.69 CR
Taxes Sold To Will County	4,385.32
Court Ordered Abatement	20,193.64
Mobile Home Taxes	908.50 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,181,937.90

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 631 SCHOOL DISTRICT 201-C

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	8,451,031.81
Interest Earned	1,419.34
TOTAL	8,452,451.15
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	8,427,498.47
Adjustment From Back Taxes	751.73CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	636.25CR
Taxes Sold To Will County	.00
Court Ordered Abatement	26,340.66
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	8,452,451.15

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 632 SCHOOL DISTRICT 201-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	48,871,572.43
Interest Earned	8,070.65
TOTAL	48,879,643.08
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	48,306,791.70
Adjustment From Back Taxes	95,611.31
State Property Tax Appeal Refund	55,320.03
Court Ordered Refunds	24,567.50
Tax Exempt Refund	.00
Commercial / Industrial Abatement	12,860.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	86,609.62 CR
Taxes Sold To Will County	254,331.70
Court Ordered Abatement	194,709.24
Mobile Home Taxes	5,381.49 CR
Real Estate Taxes Forfeited - Unpaid	27,442.71
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	48,879,643.08

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 633 UNIT SCHOOL DIST 202

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	175,671,022.53
Interest Earned	29,623.20
TOTAL	175,700,645.73
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	175,199,290.18
Adjustment From Back Taxes	20,923.66 CR
State Property Tax Appeal Refund	190,687.89
Court Ordered Refunds	17,752.15
Tax Exempt Refund	.00
Commercial / Industrial Abatement	69,381.81
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	32,808.35 CR
Taxes Sold To Will County	4,495.17
Court Ordered Abatement	218,374.47
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	54,396.07
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	175,700,645.73

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 634 SCHOOL DISTRICT 203

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,477,694.18
Interest Earned	409.11
TOTAL	2,478,103.29
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,463,116.96
Adjustment From Back Taxes	2,113.08
State Property Tax Appeal Refund	870.00
Court Ordered Refunds	4,428.56
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	164.49 CR
Taxes Sold To Will County	2,385.27
Court Ordered Abatement	3,947.38
Mobile Home Taxes	41.97 CR
Real Estate Taxes Forfeited - Unpaid	1,448.50
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,478,103.29

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 635 HIGH SCHOOL DIST 204

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	75,810,583.96
Interest Earned	12,450.59
TOTAL	75,823,034.55
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	75,318,844.58
Adjustment From Back Taxes	3,727.33CR
State Property Tax Appeal Refund	7,764.70
Court Ordered Refunds	2,764.73
Tax Exempt Refund	.00
Commercial / Industrial Abatement	302,701.54
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	15,069.65CR
Taxes Sold To Will County	81,436.73
Court Ordered Abatement	92,050.55
Mobile Home Taxes	1,489.25CR
Real Estate Taxes Forfeited - Unpaid	37,757.95
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	75,823,034.55

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

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR

DATE MARCH 1, 2018



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 636 HIGH SCHOOL DIST 205

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	46,955,685.57
Interest Earned	7,878.81
TOTAL	46,963,564.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	46,876,388.25
Adjustment From Back Taxes	51,226.31 CR
State Property Tax Appeal Refund	50,833.15
Court Ordered Refunds	798.64
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	7,477.05 CR
Taxes Sold To Will County	23,589.97
Court Ordered Abatement	69,215.28
Mobile Home Taxes	167.66 CR
Real Estate Taxes Forfeited - Unpaid	1,610.11
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	46,963,564.38

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 638 SCHOOL DISTRICT 207-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	15,949,322.80
Interest Earned	2,673.99
TOTAL	15,951,996.79
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	15,913,111.96
Adjustment From Back Taxes	14,094.90CR
State Property Tax Appeal Refund	3,868.17
Court Ordered Refunds	9,325.15
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6,955.22CR
Taxes Sold To Will County	2,945.34
Court Ordered Abatement	43,838.27
Mobile Home Taxes	41.98CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	15,951,996.79

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 639 SCHOOL DISTRICT 209-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	9,971,798.59
Interest Earned	1,608.03
TOTAL	9,973,406.62
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,735,036.71
Adjustment From Back Taxes	14,562.27 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	5,792.85
Tax Exempt Refund	.00
Commercial / Industrial Abatement	200,757.33
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,713.61 CR
Taxes Sold To Will County	12,211.73
Court Ordered Abatement	35,167.97
Mobile Home Taxes	46.75 CR
Real Estate Taxes Forfeited - Unpaid	762.66
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	9,973,406.62

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 640 HIGH SCHOOL DIST 210

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	77,876,127.91
Interest Earned	13,129.47
TOTAL	77,889,257.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	77,800,392.80
Adjustment From Back Taxes	26,859.44 CR
State Property Tax Appeal Refund	38,939.28
Court Ordered Refunds	4,163.04
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	28,323.96 CR
Taxes Sold To Will County	8,022.91
Court Ordered Abatement	89,767.65
Mobile Home Taxes	567.53 CR
Real Estate Taxes Forfeited - Unpaid	3,722.63
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	77,889,257.38

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 641 SCHOOL DISTRICT 308-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	21,197,874.79
Interest Earned	3,567.89
TOTAL	21,201,442.68
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	21,185,057.38
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	196.27
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	905.27 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	17,094.30
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	21,201,442.68

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 642 HIGH SCHOOL DIST 206

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,903,141.99
Interest Earned	475.05
TOTAL	2,903,617.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,871,738.23
Adjustment From Back Taxes	5,739.89
State Property Tax Appeal Refund	4,203.37
Court Ordered Refunds	1,847.12
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,233.09 CR
Taxes Sold To Will County	7,572.58
Court Ordered Abatement	13,748.94
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,903,617.04

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 644 SCHOOL DISTRICT 204-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	116,963,429.40
Interest Earned	19,756.02
TOTAL	116,983,185.42
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	116,872,888.27
Adjustment From Back Taxes	6,557.15 CR
State Property Tax Appeal Refund	19,688.95
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,286.42 CR
Taxes Sold To Will County	1,752.02
Court Ordered Abatement	77,836.52
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	22,863.60
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.37 CR
TOTAL CHARGED AGAINST EXTENSION	116,983,185.42

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 645 SCHOOL DISTRICT 365-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	168,913,215.80
Interest Earned	28,497.67
TOTAL	168,941,713.47
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	168,590,611.08
Adjustment From Back Taxes	17,346.10 CR
State Property Tax Appeal Refund	24,703.51
Court Ordered Refunds	54,911.50
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6,600.37 CR
Taxes Sold To Will County	14,750.42
Court Ordered Abatement	251,090.62
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	29,592.81
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	168,941,713.47

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 646 SCHOOL DISTRICT 203-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	20,676,924.18
Interest Earned	3,495.40
TOTAL	20,680,419.58
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	20,665,550.44
Adjustment From Back Taxes	2,369.20
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	556.02 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	5,261.61
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	7,794.35
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	20,680,419.58

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 647 SCHOOL DISTRICT 255-U

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	23,579,725.00
Interest Earned	3,899.94
TOTAL	23,583,624.94
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	23,041,545.39
Adjustment From Back Taxes	2,799.47 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	1,460.26 CR
Taxes Sold To Will County	6,340.53
Court Ordered Abatement	538,406.23
Mobile Home Taxes	387.87 CR
Real Estate Taxes Forfeited - Unpaid	1,980.39
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	23,583,624.94

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 651 COMM COLLEGE DIST 502

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	6,222,561.95
Interest Earned	1,051.17
TOTAL	6,223,613.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,217,878.47
Adjustment From Back Taxes	175.32 CR
State Property Tax Appeal Refund	952.30
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	250.52 CR
Taxes Sold To Will County	78.07
Court Ordered Abatement	3,726.97
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,403.17
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.02 CR
TOTAL CHARGED AGAINST EXTENSION	6,223,613.12

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 652 COMM COLLEGE DIST 515

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	4,277,372.85
Interest Earned	706.38
TOTAL	4,278,079.23
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,236,682.44
Adjustment From Back Taxes	6,106.10
State Property Tax Appeal Refund	3,756.10
Court Ordered Refunds	2,921.78
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,903.29 CR
Taxes Sold To Will County	17,489.88
Court Ordered Abatement	15,691.13
Mobile Home Taxes	415.28 CR
Real Estate Taxes Forfeited - Unpaid	1,750.37
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,278,079.23

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 653 COMM COLLEGE DIST 516

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,732,524.65
Interest Earned	291.63
TOTAL	1,732,816.28
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,731,489.19
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	14.78
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	73.39 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	1,385.70
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,732,816.28

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

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR

DATE MARCH 1, 2018



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 654 COMM COLLEGE DIST 520

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	5,496.28
Interest Earned	.93
TOTAL	5,497.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,478.05
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	19.16
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,497.21

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 655 COMM COLLEGE DIST 525

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	49,021,431.30
Interest Earned	8,227.01
TOTAL	49,029,658.31
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	48,933,656.79
Adjustment From Back Taxes	16,186.17 CR
State Property Tax Appeal Refund	25,013.28
Court Ordered Refunds	4,702.97
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	9,836.21 CR
Taxes Sold To Will County	16,349.73
Court Ordered Abatement	67,006.24
Mobile Home Taxes	334.68 CR
Real Estate Taxes Forfeited - Unpaid	9,286.36
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	49,029,658.31

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 700 FOX METRO WATER RECL

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 703 CITY JOLIET SSA 96-14

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	559,694.87
Interest Earned	91.99
TOTAL	559,786.86
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	559,484.54
Adjustment From Back Taxes	2,095.22 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	29.61 CR
Omitted Tax	78.91 CR
Taxes Sold To Will County	2,056.44
Court Ordered Abatement	248.74
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	200.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	559,786.86

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 706 VILL UNIV PK TIF 4

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,356,175.61
Interest Earned	230.62
TOTAL	1,356,406.23
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,356,406.23
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,356,406.23

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 707 VILL STEGER TIF 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	124,864.57
Interest Earned	21.23
TOTAL	124,885.80
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	124,885.80
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	124,885.80

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 708 CITY AURORA SSA 34-C

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 709 CITY AURORA SSA 42

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 710 CITY AURORA SSA 43-A

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 711 CITY AURORA SSA 43-B

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 712 VIL PLFLD TIF 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	718,386.65
Interest Earned	121.68
TOTAL	718,508.33
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	718,508.33
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	718,508.33

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 713 CITY JOLIET SSA 99-66

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	576,542.47
Interest Earned	97.22
TOTAL	576,639.69
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	574,826.28
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	1,719.24
Court Ordered Abatement	94.17
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	576,639.69

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 715 VILL OF ELWOOD TIF 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	9,988,024.72
Interest Earned	1,329.48
TOTAL	9,989,354.20
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,989,327.20
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	27.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	9,989,354.20

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 716 VILL OF CRETE TIF 4

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	975,167.10
Interest Earned	165.83
TOTAL	975,332.93
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	975,332.93
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	975,332.93

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 717 CITY AURORA SSA 34-F

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 718 CITY AURORA SSA 34-G

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 719 CITY AURORA SSA 34-X

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	354,840.30
Interest Earned	60.00
TOTAL	354,900.30
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	354,656.72
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	11.49
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	232.09
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	354,900.30

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 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:	
2016 Extended Levy	67,150.45
Interest Earned	10.77
TOTAL	67,161.22
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	68,308.32
Adjustment From Back Taxes	1,691.56CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	65.17
Court Ordered Abatement	479.29
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	67,161.22

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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WILL COUNTY OFFICE BUILDING
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 722 CITY AURORA SSA 74

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 723 VIL CRETE SSA 4

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	5,000.02
Interest Earned	.85
TOTAL	5,000.87
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,000.87
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,000.87

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 725 VILL CRETE TIF 3

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	782,584.09
Interest Earned	133.08
TOTAL	782,717.17
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	782,717.17
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	782,717.17

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 726 VILL UNIV PARK TIF 5

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	12,030,954.91
Interest Earned	2,045.68
TOTAL	12,033,000.59
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,031,694.44
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1,306.15
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	12,033,000.59

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 727 VIL MONEE TIF 3

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,651,545.56
Interest Earned	450.84
TOTAL	2,651,996.40
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,651,996.40
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will 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	2,651,996.40

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 728 CITY LOCKPORT SSA 2

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 729 CITY LOCKPORT SSA 4

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 734 VIL ROMEOVILLE FIRE

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,358,187.17
Interest Earned	229.01
TOTAL	1,358,416.18
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,355,635.81
Adjustment From Back Taxes	226.56
State Property Tax Appeal Refund	120.09
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	49.02 CR
Taxes Sold To Will County	28.45
Court Ordered Abatement	2,352.02
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	102.27
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,358,416.18

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	2,137,697.02
Interest Earned	353.61
TOTAL	2,138,050.63
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,132,283.50
Adjustment From Back Taxes	114.79CR
State Property Tax Appeal Refund	224.45
Court Ordered Refunds	95.12
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	443.02CR
Taxes Sold To Will County	1,715.40
Court Ordered Abatement	2,606.23
Mobile Home Taxes	27.80CR
Real Estate Taxes Forfeited - Unpaid	1,711.54
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,138,050.63

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 738 VIL ELWOOD SSA 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 740 CITY LOCKPORT SSA 6

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 742 CITY LOCKPORT SSA 8

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 748 VIL SHOREWOOD SSA 4

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 749 VIL SHOREWOOD SSA 5

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 750 VIL SHOREWOOD SSA 6

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 751 VIL SHOREWOOD SSA 7

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 753 VIL BLNGBRK SSA 5-1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,271,460.36
Interest Earned	216.22
TOTAL	1,271,676.58
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,271,676.58
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,271,676.58

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 754 VIL ROMEOVILLE TIF 3

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	34,341.85
Interest Earned	5.84
TOTAL	34,347.69
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	34,347.69
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	34,347.69

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 755 VIL MONEE TIF 4

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	240,119.54
Interest Earned	38.34
TOTAL	240,157.88
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	240,157.88
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	240,157.88

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 758 VIL NEW LENOX SSA 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	7,503.24
Interest Earned	1.25
TOTAL	7,504.49
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,491.92
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	12.57
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,504.49

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR

DATE MARCH 1, 2018



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 759 CITY LOCKPORT TIF 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	166,493.26
Interest Earned	25.32
TOTAL	166,518.58
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	164,905.82
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	35.37
Court Ordered Abatement	1,577.39
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	166,518.58

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR

DATE MARCH 1, 2018



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 760 VIL OF MOKENA TIF 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	41,945.99
Interest Earned	7.05
TOTAL	41,953.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	41,444.85
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	508.19
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	41,953.04

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	11,541.52
Interest Earned	1.96
TOTAL	11,543.48
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,517.92
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	25.56
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	11,543.48

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 762 CITY OF WILM TIF 2

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,009,476.68
Interest Earned	316.57
TOTAL	2,009,793.25
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,009,793.25
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will 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	2,009,793.25

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 763 NEW LENOX SSA-LAR RD

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	57,893.00
Interest Earned	9.84
TOTAL	57,902.84
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	57,902.84
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	57,902.84

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 765 BRAIDWOOD TIF 3

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	52,613.69
Interest Earned	8.79
TOTAL	52,622.48
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	51,822.20
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	800.28
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	52,622.48

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 766 JOLIET TIF 3

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	88,429.34
Interest Earned	15.03
TOTAL	88,444.37
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	88,398.95
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	15.80
Court Ordered Abatement	29.62
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	88,444.37

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 767 CITY NAPERVIL SSA 25

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	68,007.12
Interest Earned	11.56
TOTAL	68,018.68
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	68,018.68
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	68,018.68

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 768 VILLAGE DIAMOND TIF 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	10,135.46
Interest Earned	1.72
TOTAL	10,137.18
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,133.65
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	3.53
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,137.18

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 769 VIL ROCKDALE TIF 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	194,381.94
Interest Earned	33.05
TOTAL	194,414.99
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	194,414.99
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will 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	194,414.99

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 770 VIL UNIV PARK TIF 6

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	62,891.15
Interest Earned	10.69
TOTAL	62,901.84
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	62,901.84
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	62,901.84

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 771 VIL CHANNAHON TIF 1

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	691,448.88
Interest Earned	116.02
TOTAL	691,564.90
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	690,889.78
Adjustment From Back Taxes	984.18 CR
State Property Tax Appeal Refund	336.26
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	112.02 CR
Taxes Sold To Will County	467.63
Court Ordered Abatement	967.43
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	691,564.90

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 802 VIL BEECHER RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	262,487.97
Interest Earned	44.04
TOTAL	262,532.01
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	262,272.59
Adjustment From Back Taxes	373.62 CR
State Property Tax Appeal Refund	130.88
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	42.53 CR
Taxes Sold To Will County	177.47
Court Ordered Abatement	367.22
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	262,532.01

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	1,542,539.86
Interest Earned	256.90
TOTAL	1,542,796.76
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,538,197.26
Adjustment From Back Taxes	254.55 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	548.94 CR
Taxes Sold To Will County	1,973.21
Court Ordered Abatement	3,554.54
Mobile Home Taxes	124.76 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,542,796.76

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 804 CITY BRAIDWOOD RD BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	22,237.04
Interest Earned	3.71
TOTAL	22,240.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	22,175.04
Adjustment From Back Taxes	3.64 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	7.85 CR
Taxes Sold To Will County	28.20
Court Ordered Abatement	50.81
Mobile Home Taxes	1.81 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	22,240.75

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,671,594.09
Interest Earned	281.54
TOTAL	1,671,875.63
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,668,703.02
Adjustment From Back Taxes	53.82CR
State Property Tax Appeal Refund	805.49
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	120.39CR
Taxes Sold To Will County	266.48
Court Ordered Abatement	2,334.08
Mobile Home Taxes	59.23CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,671,875.63

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 806 VIL CHANNAHON RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	116,470.36
Interest Earned	19.61
TOTAL	116,489.97
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	116,263.11
Adjustment From Back Taxes	3.83 CR
State Property Tax Appeal Refund	60.91
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	8.58 CR
Taxes Sold To Will County	18.85
Court Ordered Abatement	163.22
Mobile Home Taxes	3.71 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	116,489.97

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	2,060,877.71
Interest Earned	346.11
TOTAL	2,061,223.82
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,065,208.82
Adjustment From Back Taxes	7,764.02 CR
State Property Tax Appeal Refund	193.86
Court Ordered Refunds	2.25
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	453.64 CR
Taxes Sold To Will County	647.19
Court Ordered Abatement	3,425.87
Mobile Home Taxes	36.51 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,061,223.82

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 808 CITY CREST HILL RD BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	181,593.31
Interest Earned	30.50
TOTAL	181,623.81
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	181,959.12
Adjustment From Back Taxes	668.61 CR
State Property Tax Appeal Refund	17.71
Court Ordered Refunds	.20
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	38.95 CR
Taxes Sold To Will County	61.23
Court Ordered Abatement	296.26
Mobile Home Taxes	3.15 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	181,623.81

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	2,525,787.68
Interest Earned	419.88
TOTAL	2,526,207.56
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,508,185.92
Adjustment From Back Taxes	1,198.57
State Property Tax Appeal Refund	247.55
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	526.72 CR
Taxes Sold To Will County	5,255.79
Court Ordered Abatement	11,896.11
Mobile Home Taxes	49.66 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,526,207.56

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 810 VILLAGE CRETE RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	342,805.15
Interest Earned	56.99
TOTAL	342,862.14
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	340,416.81
Adjustment From Back Taxes	162.67
State Property Tax Appeal Refund	33.08
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	71.50 CR
Taxes Sold To Will County	713.27
Court Ordered Abatement	1,614.55
Mobile Home Taxes	6.74 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	342,862.14

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	4,835,384.55
Interest Earned	817.34
TOTAL	4,836,201.89
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,832,325.40
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	55.97
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	271.97 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	4,092.49
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,836,201.89

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 812 CITY OF AUROR RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	10,863.28
Interest Earned	1.84
TOTAL	10,865.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,856.26
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.28
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.61 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	9.19
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,865.12

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	223,642.91
Interest Earned	37.40
TOTAL	223,680.31
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	222,753.82
Adjustment From Back Taxes	295.24
State Property Tax Appeal Refund	109.61
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	26.85 CR
Taxes Sold To Will County	319.27
Court Ordered Abatement	236.07
Mobile Home Taxes	6.85 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	223,680.31

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 814 VIL ELWOOD RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	73,965.17
Interest Earned	12.37
TOTAL	73,977.54
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	73,668.49
Adjustment From Back Taxes	97.65
State Property Tax Appeal Refund	38.89
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	8.88 CR
Taxes Sold To Will County	105.59
Court Ordered Abatement	78.07
Mobile Home Taxes	2.27 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	73,977.54

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	2,850,714.11
Interest Earned	479.10
TOTAL	2,851,193.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,851,452.10
Adjustment From Back Taxes	3,932.24 CR
State Property Tax Appeal Refund	2,265.13
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,942.75 CR
Taxes Sold To Will County	841.92
Court Ordered Abatement	2,509.05
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,851,193.21

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 816 VIL FRANKFORT RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	834,540.07
Interest Earned	140.27
TOTAL	834,680.34
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	834,718.52
Adjustment From Back Taxes	1,138.93CR
State Property Tax Appeal Refund	687.64
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	568.15 CR
Taxes Sold To Will County	243.87
Court Ordered Abatement	737.39
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	834,680.34

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	7,444.98
Interest Earned	1.21
TOTAL	7,446.19
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,502.51
Adjustment From Back Taxes	163.63CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	11.95
Court Ordered Abatement	97.54
Mobile Home Taxes	2.18CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,446.19

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 818 VIL GODLEY RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,026.54
Interest Earned	.17
TOTAL	1,026.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,034.47
Adjustment From Back Taxes	22.56 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1.65
Court Ordered Abatement	13.45
Mobile Home Taxes	.30 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,026.71

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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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

2016 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:	
2016 Extended Levy	29,358,874.33
Interest Earned	4,848.69
TOTAL	29,363,723.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	29,232,535.14
Adjustment From Back Taxes	1,561.85 CR
State Property Tax Appeal Refund	2,733.57
Court Ordered Refunds	1,100.27
Tax Exempt Refund	.00
Commercial / Industrial Abatement	53,200.59
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6,027.43 CR
Taxes Sold To Will County	23,375.13
Court Ordered Abatement	35,459.80
Mobile Home Taxes	377.99 CR
Real Estate Taxes Forfeited - Unpaid	23,285.79
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	29,363,723.02

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 820 CITY JOLIET RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,611,255.62
Interest Earned	264.56
TOTAL	1,611,520.18
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,606,910.88
Adjustment From Back Taxes	28.70CR
State Property Tax Appeal Refund	154.41
Court Ordered Refunds	67.69
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	334.44CR
Taxes Sold To Will County	1,475.97
Court Ordered Abatement	1,966.92
Mobile Home Taxes	23.88CR
Real Estate Taxes Forfeited - Unpaid	1,331.33
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,611,520.18

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	5,874,032.63
Interest Earned	987.12
TOTAL	5,875,019.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,853,490.63
Adjustment From Back Taxes	948.76
State Property Tax Appeal Refund	546.62
Court Ordered Refunds	102.53
Tax Exempt Refund	.00
Commercial / Industrial Abatement	10,000.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	745.85 CR
Taxes Sold To Will County	2,557.04
Court Ordered Abatement	8,120.02
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,875,019.75

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 822 CITY LOCKPORT RD BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	682,331.95
Interest Earned	114.98
TOTAL	682,446.93
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	681,388.84
Adjustment From Back Taxes	44.63
State Property Tax Appeal Refund	86.47
Court Ordered Refunds	16.51
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	42.52 CR
Taxes Sold To Will County	311.79
Court Ordered Abatement	641.21
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	682,446.93

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,709,850.32
Interest Earned	289.39
TOTAL	1,710,139.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,701,548.48
Adjustment From Back Taxes	1,105.51 CR
State Property Tax Appeal Refund	7,844.85
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	973.56 CR
Taxes Sold To Will County	9.10
Court Ordered Abatement	2,816.35
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,710,139.71

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 824 VIL MANHATTAN RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	48,100.64
Interest Earned	8.14
TOTAL	48,108.78
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	47,808.64
Adjustment From Back Taxes	31.10CR
State Property Tax Appeal Refund	279.11
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	27.38CR
Taxes Sold To Will County	.26
Court Ordered Abatement	79.25
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	48,108.78

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,902,172.88
Interest Earned	321.34
TOTAL	1,902,494.22
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,899,100.97
Adjustment From Back Taxes	482.92
State Property Tax Appeal Refund	182.06
Court Ordered Refunds	322.50
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	419.76 CR
Taxes Sold To Will County	75.57
Court Ordered Abatement	2,749.96
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,902,494.22

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 826 VIL MOKENA RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	730,012.13
Interest Earned	123.34
TOTAL	730,135.47
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	728,834.80
Adjustment From Back Taxes	187.10
State Property Tax Appeal Refund	71.65
Court Ordered Refunds	126.55
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	162.67 CR
Taxes Sold To Will County	29.32
Court Ordered Abatement	1,048.72
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	730,135.47

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	2,065,118.03
Interest Earned	344.38
TOTAL	2,065,462.41
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,050,692.62
Adjustment From Back Taxes	2,920.19CR
State Property Tax Appeal Refund	6,964.79
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	4,707.67
Court Ordered Abatement	6,604.90
Mobile Home Taxes	587.38CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,065,462.41

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 828 VIL MONEE RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	127,220.59
Interest Earned	21.21
TOTAL	127,241.80
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	126,192.39
Adjustment From Back Taxes	179.90 CR
State Property Tax Appeal Refund	568.61
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	290.01
Court Ordered Abatement	406.90
Mobile Home Taxes	36.21 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	127,241.80

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 829 VILLAGE NEW LENOX

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,641,085.17
Interest Earned	446.98
TOTAL	2,641,532.15
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,639,579.54
Adjustment From Back Taxes	117.61 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	62.34
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	610.83 CR
Taxes Sold To Will County	78.19
Court Ordered Abatement	1,961.28
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	579.24
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,641,532.15

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 830 VIL NEW LENOX RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	727,056.38
Interest Earned	123.04
TOTAL	727,179.42
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	726,625.65
Adjustment From Back Taxes	32.21 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	19.77
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	167.28 CR
Taxes Sold To Will County	21.42
Court Ordered Abatement	553.43
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	158.64
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	727,179.42

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 831 VILLAGE PARK FOREST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,503,888.45
Interest Earned	394.16
TOTAL	2,504,282.61
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,364,318.27
Adjustment From Back Taxes	61,653.73
State Property Tax Appeal Refund	877.05
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	15,793.57 CR
Taxes Sold To Will County	70,703.25
Court Ordered Abatement	15,341.94
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	7,181.94
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,504,282.61

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 832 VIL PARK FOREST RD BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	38,237.78
Interest Earned	6.06
TOTAL	38,243.84
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	36,263.89
Adjustment From Back Taxes	896.52
State Property Tax Appeal Refund	13.49
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	216.83 CR
Taxes Sold To Will County	970.50
Court Ordered Abatement	217.69
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	98.58
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	38,243.84

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	513,341.54
Interest Earned	85.87
TOTAL	513,427.41
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	511,743.59
Adjustment From Back Taxes	630.61 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	223.88 CR
Taxes Sold To Will County	309.25
Court Ordered Abatement	2,229.06
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	513,427.41

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

DATE MARCH 1, 2018

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 834 VIL PEOTONE RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	45,051.24
Interest Earned	7.57
TOTAL	45,058.81
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	45,052.85
Adjustment From Back Taxes	110.61 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	36.69 CR
Taxes Sold To Will County	18.55
Court Ordered Abatement	134.71
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	45,058.81

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	5,601,313.73
Interest Earned	944.54
TOTAL	5,602,258.27
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,573,035.55
Adjustment From Back Taxes	14.11
State Property Tax Appeal Refund	13,616.58
Court Ordered Refunds	1,327.96
Tax Exempt Refund	.00
Commercial / Industrial Abatement	7,581.93
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	631.81 CR
Taxes Sold To Will County	151.20
Court Ordered Abatement	6,740.69
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	422.06
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,602,258.27

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 836 VIL PLAINFIELD RD BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	355,559.96
Interest Earned	60.03
TOTAL	355,619.99
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	353,173.33
Adjustment From Back Taxes	76.90
State Property Tax Appeal Refund	1,728.64
Court Ordered Refunds	28.91
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	67.89 CR
Taxes Sold To Will County	18.36
Court Ordered Abatement	610.48
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	51.26
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	355,619.99

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	126,022.08
Interest Earned	21.04
TOTAL	126,043.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	125,997.24
Adjustment From Back Taxes	73.56 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	16.66 CR
Taxes Sold To Will County	68.10
Court Ordered Abatement	68.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	126,043.12

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 838 VIL ROCKDALE RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	33,507.93
Interest Earned	5.59
TOTAL	33,513.52
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	33,501.30
Adjustment From Back Taxes	19.61 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	4.44 CR
Taxes Sold To Will County	18.15
Court Ordered Abatement	18.12
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	33,513.52

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 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:	
2016 Extended Levy	12,316,831.37
Interest Earned	2,079.14
TOTAL	12,318,910.51
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,293,259.46
Adjustment From Back Taxes	1,101.74
State Property Tax Appeal Refund	2,647.22
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	521.54 CR
Taxes Sold To Will County	171.01
Court Ordered Abatement	19,245.13
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	3,007.49
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	12,318,910.51

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 840 VIL ROMEO RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	299,992.05
Interest Earned	50.64
TOTAL	300,042.69
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	299,335.64
Adjustment From Back Taxes	12.56CR
State Property Tax Appeal Refund	122.17
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	19.58CR
Taxes Sold To Will County	.87
Court Ordered Abatement	480.87
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	135.28
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	300,042.69

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	899,398.73
Interest Earned	147.02
TOTAL	899,545.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	890,267.59
Adjustment From Back Taxes	2,131.29
State Property Tax Appeal Refund	652.98
Court Ordered Refunds	915.06
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	244.24 CR
Taxes Sold To Will County	2,269.69
Court Ordered Abatement	3,553.38
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	899,545.75

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 842 VIL STEGER RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	128,160.62
Interest Earned	20.95
TOTAL	128,181.57
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	126,900.49
Adjustment From Back Taxes	303.70
State Property Tax Appeal Refund	72.38
Court Ordered Refunds	110.03
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	34.80 CR
Taxes Sold To Will County	323.42
Court Ordered Abatement	506.35
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	128,181.57

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	10,635,040.26
Interest Earned	1,797.13
TOTAL	10,636,837.39
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,627,359.91
Adjustment From Back Taxes	843.60CR
State Property Tax Appeal Refund	1,510.19
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	486.08CR
Taxes Sold To Will County	151.47
Court Ordered Abatement	6,423.07
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	2,722.47
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.04CR
TOTAL CHARGED AGAINST EXTENSION	10,636,837.39

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 844 CITY OF NAPER RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	85,466.29
Interest Earned	14.44
TOTAL	85,480.73
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	85,389.03
Adjustment From Back Taxes	5.51 CR
State Property Tax Appeal Refund	30.93
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4.21 CR
Taxes Sold To Will County	1.47
Court Ordered Abatement	57.41
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	11.62
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.01 CR
TOTAL CHARGED AGAINST EXTENSION	85,480.73

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 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:	
2016 Extended Levy	1,551.25
Interest Earned	.26
TOTAL	1,551.51
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,551.51
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	1,551.51

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 846 VIL SYMERTON RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,281.80
Interest Earned	.22
TOTAL	1,282.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,282.02
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,282.02

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,240,219.11
Interest Earned	197.16
TOTAL	1,240,416.27
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,174,726.83
Adjustment From Back Taxes	155.13CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	59,837.11
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	165.44CR
Taxes Sold To Will County	1,510.38
Court Ordered Abatement	4,549.03
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	113.49
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,240,416.27

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 848 CITY OF WILM RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	87,570.33
Interest Earned	14.63
TOTAL	87,584.96
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	87,083.44
Adjustment From Back Taxes	10.06 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	10.73 CR
Taxes Sold To Will County	110.56
Court Ordered Abatement	404.39
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	7.36
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	87,584.96

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 849 VILLAGE BOLINGBROOK

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	20,020,360.70
Interest Earned	3,382.49
TOTAL	20,023,743.19
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,992,648.49
Adjustment From Back Taxes	2,553.07 CR
State Property Tax Appeal Refund	1,363.53
Court Ordered Refunds	7,574.46
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,734.42 CR
Taxes Sold To Will County	1,931.56
Court Ordered Abatement	24,216.91
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,295.73
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	20,023,743.19

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 850 VIL BOLINGBROOK RD BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	11,277.57
Interest Earned	1.93
TOTAL	11,279.50
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,406.70
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	132.87 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	5.67
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	11,279.50

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 851 VILLAGE SHOREWOOD

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,639,190.16
Interest Earned	276.82
TOTAL	1,639,466.98
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,636,440.08
Adjustment From Back Taxes	75.26
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	103.74 CR
Taxes Sold To Will County	78.98
Court Ordered Abatement	2,994.30
Mobile Home Taxes	17.90 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,639,466.98

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 852 VIL SHOREWOOD RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	247,742.15
Interest Earned	41.84
TOTAL	247,783.99
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	247,326.46
Adjustment From Back Taxes	11.38
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	15.68 CR
Taxes Sold To Will County	11.93
Court Ordered Abatement	452.60
Mobile Home Taxes	2.70 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	247,783.99

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 853 VIL UNIVERSITY PARK

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	6,416,278.43
Interest Earned	1,049.41
TOTAL	6,417,327.84
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,275,026.98
Adjustment From Back Taxes	33,163.99
State Property Tax Appeal Refund	6,616.63
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	16,491.95
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	18,266.27 CR
Taxes Sold To Will County	83,044.56
Court Ordered Abatement	11,562.28
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	9,687.72
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,417,327.84

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 854 VIL UNIV PARK RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	161,086.05
Interest Earned	26.41
TOTAL	161,112.46
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	157,892.91
Adjustment From Back Taxes	821.16
State Property Tax Appeal Refund	184.01
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	455.61 CR
Taxes Sold To Will County	2,111.08
Court Ordered Abatement	302.10
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	256.81
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	161,112.46

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 855 VILLAGE TINLEY PARK

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	5,272,253.29
Interest Earned	892.29
TOTAL	5,273,145.58
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,270,209.37
Adjustment From Back Taxes	8.03CR
State Property Tax Appeal Refund	63.68
Court Ordered Refunds	923.11
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	297.71 CR
Taxes Sold To Will County	48.18
Court Ordered Abatement	2,206.98
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,273,145.58

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 856 VIL TINLEY PARK RD BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	330,084.18
Interest Earned	55.86
TOTAL	330,140.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	329,948.80
Adjustment From Back Taxes	.50 CR
State Property Tax Appeal Refund	4.46
Court Ordered Refunds	64.68
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	18.65 CR
Taxes Sold To Will County	3.02
Court Ordered Abatement	138.23
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	330,140.04

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	5,107.09
Interest Earned	.87
TOTAL	5,107.96
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,102.84
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	5.12
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,107.96

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 858 VIL DIAMOND RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	425.61
Interest Earned	.07
TOTAL	425.68
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	425.49
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	.19
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	425.68

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 860 VIL BRACEVILLE RD BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	138.65
Interest Earned	.02
TOTAL	138.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	138.67
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	138.67

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	388,741.68
Interest Earned	65.64
TOTAL	388,807.32
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	387,361.55
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	92.25 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	1,538.02
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	388,807.32

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 862 VIL MINOOKA RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	24,846.73
Interest Earned	4.20
TOTAL	24,850.93
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	24,758.53
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	5.90 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	98.30
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	24,850.93

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 863 VILLAGE SAUK VILLAGE

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,922.12
Interest Earned	.33
TOTAL	1,922.45
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,922.45
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,922.45

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 864 VIL SAUK VIL RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	51.96
Interest Earned	.01
TOTAL	51.97
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	51.97
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	51.97

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	210,356.85
Interest Earned	35.77
TOTAL	210,392.62
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	210,392.62
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	210,392.62

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,970.56
Interest Earned	.33
TOTAL	1,970.89
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,970.89
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,970.89

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 869 VILLAGE OF ORLAND PK

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	144,096.95
Interest Earned	24.13
TOTAL	144,121.08
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	144,121.08
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	144,121.08

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 870 VIL OF ORLAND PK RD

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	19,906.88
Interest Earned	3.33
TOTAL	19,910.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,910.21
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	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	19,910.21

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 880 CITY AURORA PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	672,113.64
Interest Earned	113.61
TOTAL	672,227.25
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	671,689.13
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	7.06
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	37.80 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	568.86
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	672,227.25

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 881 VIL OF ORL PK PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	73,093.69
Interest Earned	12.24
TOTAL	73,105.93
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	73,105.93
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	73,105.93

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	81.15
Interest Earned	.01
TOTAL	81.16
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	81.16
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	81.16

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DATE MARCH 1, 2018

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 883 VIL COAL CITY RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2.88
Interest Earned	.00
TOTAL	2.88
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2.88
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2.88

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DATE MARCH 1, 2018

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 888 VIL HOMER GLEN RD BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,342,944.21
Interest Earned	225.24
TOTAL	1,343,169.45
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,338,632.09
Adjustment From Back Taxes	958.62 CR
State Property Tax Appeal Refund	3,496.76
Court Ordered Refunds	31.28
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	218.29 CR
Taxes Sold To Will County	169.95
Court Ordered Abatement	1,896.52
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	119.76
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,343,169.45

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	7.80
Interest Earned	.00
TOTAL	7.80
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7.80
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	7.80

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 890 VILL OSWEGO RD & BR

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.24
Interest Earned	.00
TOTAL	.24
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.24
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.24

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 899 OSWEGOLAND PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	118,049.85
Interest Earned	19.64
TOTAL	118,069.49
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	118,069.49
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	118,069.49

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 900 WOODRIDGE PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	384,977.23
Interest Earned	65.47
TOTAL	385,042.70
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	385,042.70
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	385,042.70

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 901 ISLAND PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	318,485.18
Interest Earned	53.32
TOTAL	318,538.50
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	317,363.85
Adjustment From Back Taxes	40.74 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	43.46 CR
Taxes Sold To Will County	359.73
Court Ordered Abatement	869.31
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	29.81
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	318,538.50

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 902 LOCKPORT PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	7,194,032.70
Interest Earned	1,207.03
TOTAL	7,195,239.73
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,184,259.92
Adjustment From Back Taxes	7,471.90CR
State Property Tax Appeal Refund	1,594.45
Court Ordered Refunds	66.81
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,465.93CR
Taxes Sold To Will County	4,546.44
Court Ordered Abatement	12,554.43
Mobile Home Taxes	27.47CR
Real Estate Taxes Forfeited - Unpaid	1,182.98
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,195,239.73

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	682,558.36
Interest Earned	113.46
TOTAL	682,671.82
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	677,774.50
Adjustment From Back Taxes	376.96
State Property Tax Appeal Refund	67.78
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	134.82 CR
Taxes Sold To Will County	1,348.46
Court Ordered Abatement	3,252.52
Mobile Home Taxes	13.58 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	682,671.82

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 904 MOKENA COMM PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	3,055,402.53
Interest Earned	515.73
TOTAL	3,055,918.26
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,050,832.23
Adjustment From Back Taxes	513.19
State Property Tax Appeal Refund	228.04
Court Ordered Refunds	404.09
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	838.26 CR
Taxes Sold To Will County	150.73
Court Ordered Abatement	4,628.24
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,055,918.26

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	8,297,955.97
Interest Earned	1,352.65
TOTAL	8,299,308.62
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	8,270,312.84
Adjustment From Back Taxes	1,166.26 CR
State Property Tax Appeal Refund	1,152.35
Court Ordered Refunds	415.74
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,255.61 CR
Taxes Sold To Will County	13,011.93
Court Ordered Abatement	11,970.33
Mobile Home Taxes	215.52 CR
Real Estate Taxes Forfeited - Unpaid	6,082.82
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	8,299,308.62

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 906 N LENX COMM PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,952,026.74
Interest Earned	498.29
TOTAL	2,952,525.03
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,949,655.60
Adjustment From Back Taxes	160.24 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	45.41
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	901.60 CR
Taxes Sold To Will County	119.16
Court Ordered Abatement	3,342.59
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	424.11
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,952,525.03

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	213,714.88
Interest Earned	35.75
TOTAL	213,750.63
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	213,049.64
Adjustment From Back Taxes	262.54 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	93.21 CR
Taxes Sold To Will County	128.75
Court Ordered Abatement	927.99
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	213,750.63

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 908 NAPERVILLE PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	6,974,403.44
Interest Earned	1,178.51
TOTAL	6,975,581.95
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,969,391.65
Adjustment From Back Taxes	556.00CR
State Property Tax Appeal Refund	939.06
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	320.35CR
Taxes Sold To Will County	99.83
Court Ordered Abatement	4,233.44
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,794.35
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.03CR
TOTAL CHARGED AGAINST EXTENSION	6,975,581.95

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	683,335.70
Interest Earned	116.20
TOTAL	683,451.90
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	683,133.04
Adjustment From Back Taxes	2.87 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	321.73
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.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	683,451.90

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	1,712,249.62
Interest Earned	267.37
TOTAL	1,712,516.99
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,573,663.73
Adjustment From Back Taxes	408.81 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	29.87
Court Ordered Abatement	139,237.65
Mobile Home Taxes	5.45 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,712,516.99

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 911 PLFD TWP PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	5,931,008.45
Interest Earned	1,000.72
TOTAL	5,932,009.17
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,916,673.06
Adjustment From Back Taxes	973.57 CR
State Property Tax Appeal Refund	7,917.17
Court Ordered Refunds	219.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,401.93 CR
Taxes Sold To Will County	148.92
Court Ordered Abatement	7,063.92
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	2,362.60
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,932,009.17

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 912 FRANKFORT PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,653,290.21
Interest Earned	277.54
TOTAL	1,653,567.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,652,345.18
Adjustment From Back Taxes	1,825.46 CR
State Property Tax Appeal Refund	1,812.10
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	761.10 CR
Taxes Sold To Will County	381.31
Court Ordered Abatement	1,615.72
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,653,567.75

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	155,549.51
Interest Earned	26.45
TOTAL	155,575.96
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	155,575.96
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	155,575.96

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	12,110,504.87
Interest Earned	2,046.16
TOTAL	12,112,551.03
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,091,774.61
Adjustment From Back Taxes	1,543.71 CR
State Property Tax Appeal Refund	844.71
Court Ordered Refunds	4,791.91
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	193.55 CR
Taxes Sold To Will County	1,167.91
Court Ordered Abatement	14,925.69
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	783.46
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	12,112,551.03

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 915 MANHATTAN PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,123,465.09
Interest Earned	189.77
TOTAL	1,123,654.86
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,118,994.11
Adjustment From Back Taxes	509.51 CR
State Property Tax Appeal Refund	4,054.82
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	473.85 CR
Taxes Sold To Will County	4.19
Court Ordered Abatement	1,585.10
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,123,654.86

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	2,467,758.40
Interest Earned	416.92
TOTAL	2,468,175.32
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,465,508.65
Adjustment From Back Taxes	64.55
State Property Tax Appeal Refund	726.39
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	106.86 CR
Taxes Sold To Will County	182.03
Court Ordered Abatement	1,826.05
Mobile Home Taxes	25.49 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,468,175.32

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 917 CRETE RURAL PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 918 FOX VALLEY PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,294,270.07
Interest Earned	218.77
TOTAL	1,294,488.84
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,293,450.61
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	15.58
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	72.80 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	1,095.45
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,294,488.84

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 919 FRKFT SQ PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	3,131,739.33
Interest Earned	528.34
TOTAL	3,132,267.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,133,799.44
Adjustment From Back Taxes	2,802.40 CR
State Property Tax Appeal Refund	29.39
Court Ordered Refunds	64.52 CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,667.29 CR
Taxes Sold To Will County	727.95
Court Ordered Abatement	2,245.10
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,132,267.67

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 920 BRAIDWOOD PARK DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	167,543.79
Interest Earned	27.90
TOTAL	167,571.69
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	167,100.08
Adjustment From Back Taxes	24.98CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	53.88CR
Taxes Sold To Will County	193.63
Court Ordered Abatement	369.06
Mobile Home Taxes	12.22CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	167,571.69

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 921 CITY JOLIET PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	5,548,962.87
Interest Earned	918.13
TOTAL	5,549,881.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,535,142.63
Adjustment From Back Taxes	295.20CR
State Property Tax Appeal Refund	515.27
Court Ordered Refunds	207.87
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,139.17CR
Taxes Sold To Will County	4,417.83
Court Ordered Abatement	6,702.09
Mobile Home Taxes	71.43CR
Real Estate Taxes Forfeited - Unpaid	4,401.11
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,549,881.00

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 922 CITY NAPER PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	4,612,842.76
Interest Earned	779.48
TOTAL	4,613,622.24
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,609,486.03
Adjustment From Back Taxes	365.90 CR
State Property Tax Appeal Refund	680.41
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	210.82 CR
Taxes Sold To Will County	65.70
Court Ordered Abatement	2,786.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,180.84
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.02 CR
TOTAL CHARGED AGAINST EXTENSION	4,613,622.24

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 923 VIL PK FOREST PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	331,071.77
Interest Earned	52.12
TOTAL	331,123.89
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	312,604.16
Adjustment From Back Taxes	8,152.04
State Property Tax Appeal Refund	129.25
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,088.32 CR
Taxes Sold To Will County	9,348.59
Court Ordered Abatement	2,028.55
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	949.62
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	331,123.89

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 925 VIL TINLEY PK PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,471,075.88
Interest Earned	248.97
TOTAL	1,471,324.85
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,470,506.12
Adjustment From Back Taxes	2.24 CR
State Property Tax Appeal Refund	17.73
Court Ordered Refunds	257.06
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	83.06 CR
Taxes Sold To Will County	13.44
Court Ordered Abatement	615.80
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,471,324.85

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR

DATE MARCH 1, 2018



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 926 PLFD PUB LIB DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	3,434,339.60
Interest Earned	579.17
TOTAL	3,434,918.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,420,859.15
Adjustment From Back Taxes	152.25
State Property Tax Appeal Refund	5,941.66
Court Ordered Refunds	3,634.30
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	853.15 CR
Taxes Sold To Will County	105.19
Court Ordered Abatement	4,784.42
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	294.95
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,434,918.77

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 928 VIL CRETE TIF 2

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	550,698.49
Interest Earned	88.64
TOTAL	550,787.13
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	526,996.38
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	344.41
Court Ordered Abatement	23,446.34
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	550,787.13

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 929 CITY BRAIDWOOD TIF 2

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	99,387.21
Interest Earned	16.90
TOTAL	99,404.11
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	99,404.11
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	99,404.11

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 935 VIL UNIV PARK TIF 3

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	903,329.80
Interest Earned	151.81
TOTAL	903,481.61
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	901,948.75
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	7,678.49 CR
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	9,211.35
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	903,481.61

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 937 VIL MONEE TIF 2

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,513,995.24
Interest Earned	257.46
TOTAL	1,514,252.70
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,514,252.70
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	1,514,252.70

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DATE MARCH 1, 2018

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 938 VIL BOLNGBRK TIF 2

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	111,908.91
Interest Earned	18.34
TOTAL	111,927.25
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	111,188.53
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	738.72
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	111,927.25

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 939 VIL BOLNGBRK TIF 3

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,564,989.53
Interest Earned	265.95
TOTAL	1,565,255.48
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,564,177.19
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	590.62 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	1,668.91
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,565,255.48

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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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

2016 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:	
2016 Extended Levy	1,738,274.17
Interest Earned	288.40
TOTAL	1,738,562.57
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,728,974.49
Adjustment From Back Taxes	318.29CR
State Property Tax Appeal Refund	694.07
Court Ordered Refunds	42.28
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,271.21 CR
Taxes Sold To Will County	2,489.07
Court Ordered Abatement	8,788.17
Mobile Home Taxes	218.28CR
Real Estate Taxes Forfeited - Unpaid	382.27
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,738,562.57

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

DATE MARCH 1, 2018

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 943 N L MC CONATHY PUB LB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	101.84
Interest Earned	.02
TOTAL	101.86
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	101.86
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	101.86

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 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:	
2016 Extended Levy	218,936.11
Interest Earned	36.38
TOTAL	218,972.49
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	218,828.43
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	144.06
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	218,972.49

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 945 VIL WOODRIDGE PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	238,389.74
Interest Earned	40.54
TOTAL	238,430.28
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	238,430.28
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	238,430.28

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 946 BEECHER PUBLIC LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	293,139.72
Interest Earned	48.56
TOTAL	293,188.28
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	292,205.11
Adjustment From Back Taxes	250.32 CR
State Property Tax Appeal Refund	90.62
Court Ordered Refunds	544.57
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	83.25 CR
Taxes Sold To Will County	126.28
Court Ordered Abatement	581.48
Mobile Home Taxes	26.21 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	293,188.28

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 948 WHITE OAK LIBRARY DIS

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	5,706,542.68
Interest Earned	958.58
TOTAL	5,707,501.26
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,698,775.64
Adjustment From Back Taxes	4,555.10CR
State Property Tax Appeal Refund	1,146.87
Court Ordered Refunds	9.87
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,043.09CR
Taxes Sold To Will County	2,632.81
Court Ordered Abatement	9,709.15
Mobile Home Taxes	18.25CR
Real Estate Taxes Forfeited - Unpaid	843.36
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,707,501.26

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 950 FOUNTAINDALE PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	10,342,940.88
Interest Earned	1,746.49
TOTAL	10,344,687.37
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,326,849.53
Adjustment From Back Taxes	1,389.83CR
State Property Tax Appeal Refund	746.88
Court Ordered Refunds	4,217.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	173.46CR
Taxes Sold To Will County	1,046.67
Court Ordered Abatement	12,688.43
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	702.15
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,344,687.37

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 951 WILMINGTON PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	653,454.60
Interest Earned	107.55
TOTAL	653,562.15
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	651,442.50
Adjustment From Back Taxes	970.06 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	114.15 CR
Taxes Sold To Will County	813.45
Court Ordered Abatement	2,342.71
Mobile Home Taxes	3.11 CR
Real Estate Taxes Forfeited - Unpaid	50.81
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	653,562.15

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 952 PLFD LIBRARY SPECIAL

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 953 MANHATTAN-ELWOOD LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	785,791.64
Interest Earned	132.08
TOTAL	785,923.72
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	782,718.18
Adjustment From Back Taxes	94.85 CR
State Property Tax Appeal Refund	2,142.09
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	254.14 CR
Taxes Sold To Will County	187.98
Court Ordered Abatement	1,114.87
Mobile Home Taxes	3.27 CR
Real Estate Taxes Forfeited - Unpaid	112.86
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	785,923.72

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 954 NEW LENOX PUB LIBRARY

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,884,429.29
Interest Earned	486.09
TOTAL	2,884,915.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,881,571.44
Adjustment From Back Taxes	225.67 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	35.80
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	879.69 CR
Taxes Sold To Will County	115.93
Court Ordered Abatement	3,884.88
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	412.69
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,884,915.38

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 955 PEOTONE PUB LIBRARY

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	497,814.57
Interest Earned	83.23
TOTAL	497,897.80
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	495,558.51
Adjustment From Back Taxes	488.86 CR
State Property Tax Appeal Refund	616.32
Court Ordered Refunds	506.18
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	227.59 CR
Taxes Sold To Will County	449.39
Court Ordered Abatement	1,512.11
Mobile Home Taxes	28.26 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	497,897.80

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 956 MOKENA COMM PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,424,537.50
Interest Earned	410.05
TOTAL	2,424,947.55
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,420,990.23
Adjustment From Back Taxes	658.91
State Property Tax Appeal Refund	235.68
Court Ordered Refunds	419.67
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,006.72 CR
Taxes Sold To Will County	156.89
Court Ordered Abatement	3,492.89
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,424,947.55

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 958 FRANKFORT PUB LIBRARY

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,207,034.34
Interest Earned	370.77
TOTAL	2,207,405.11
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,206,740.41
Adjustment From Back Taxes	2,520.85 CR
State Property Tax Appeal Refund	1,622.08
Court Ordered Refunds	20.18 CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,086.88 CR
Taxes Sold To Will County	565.60
Court Ordered Abatement	2,159.35
Mobile Home Taxes	54.42 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,207,405.11

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 959 MANTENO PUBLIC LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,012.73
Interest Earned	.34
TOTAL	2,013.07
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,005.69
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	7.38
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,013.07

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 960 UNIVERSITY PK PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	512,596.01
Interest Earned	84.01
TOTAL	512,680.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	502,216.15
Adjustment From Back Taxes	2,732.91
State Property Tax Appeal Refund	607.35
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,505.19 CR
Taxes Sold To Will County	6,843.34
Court Ordered Abatement	987.13
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	798.33
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	512,680.02

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 961 STG SO CHI HTS PUB LB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	139,237.62
Interest Earned	22.78
TOTAL	139,260.40
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	137,857.63
Adjustment From Back Taxes	334.79
State Property Tax Appeal Refund	79.61
Court Ordered Refunds	112.01
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	38.38 CR
Taxes Sold To Will County	356.53
Court Ordered Abatement	558.21
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	139,260.40

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 962 THREE RIVERS PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	821,306.66
Interest Earned	138.65
TOTAL	821,445.31
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	820,365.36
Adjustment From Back Taxes	22.84
State Property Tax Appeal Refund	263.72
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	37.82 CR
Taxes Sold To Will County	62.06
Court Ordered Abatement	769.15
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	821,445.31

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 963 SHRWD-TROY PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	1,030,719.90
Interest Earned	173.69
TOTAL	1,030,893.59
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,029,130.70
Adjustment From Back Taxes	40.22
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	80.48 CR
Taxes Sold To Will County	45.63
Court Ordered Abatement	1,780.20
Mobile Home Taxes	22.68 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,030,893.59

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 965 FOSSIL RIDGE PUB LIB

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	741,337.58
Interest Earned	120.64
TOTAL	741,458.22
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	712,796.27
Adjustment From Back Taxes	88.02CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	45.92CR
Taxes Sold To Will County	199.34
Court Ordered Abatement	28,546.52
Mobile Home Taxes	12.23CR
Real Estate Taxes Forfeited - Unpaid	62.26
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	741,458.22

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 966 HOMER TWP PUB LIBRARY

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	2,167,774.59
Interest Earned	364.12
TOTAL	2,168,138.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,162,324.24
Adjustment From Back Taxes	1,463.73CR
State Property Tax Appeal Refund	3,868.33
Court Ordered Refunds	57.46
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	166.01 CR
Taxes Sold To Will County	536.91
Court Ordered Abatement	2,856.86
Mobile Home Taxes	3.60 CR
Real Estate Taxes Forfeited - Unpaid	128.25
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,168,138.71

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

DATE MARCH 1, 2018

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 971 BONNIE B F M SAN DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	65,248.07
Interest Earned	10.99
TOTAL	65,259.06
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	65,050.45
Adjustment From Back Taxes	73.82
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	50.08
Court Ordered Abatement	84.71
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	65,259.06

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 972 LOCKPT HTS SAN DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	15,009.16
Interest Earned	2.48
TOTAL	15,011.64
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	14,950.69
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	49.45
Court Ordered Abatement	11.50
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	15,011.64

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 973 THORN CREEK BASIN SAN

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 974 OAK H-ING PK SAN DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	40,791.32
Interest Earned	6.70
TOTAL	40,798.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	40,723.76
Adjustment From Back Taxes	84.03CR
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	62.10CR
Taxes Sold To Will County	87.46
Court Ordered Abatement	132.93
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	40,798.02

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DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 975 STEGER TIF3

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	28,567.14
Interest Earned	2.90
TOTAL	28,570.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,338.88
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1,733.67
Court Ordered Abatement	9,497.49
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	28,570.04

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 976 VIL ROMEOVILLE TIF 2

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	291,959.14
Interest Earned	43.31
TOTAL	292,002.45
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	259,321.19
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	32,681.26
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	292,002.45

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 977 VILL STEGER TIF 2

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	107,128.50
Interest Earned	18.22
TOTAL	107,146.72
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	107,146.72
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	107,146.72

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 978 GREENFIELD SAN DIST

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 979 REED TWP MOSQ ABATMNT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	154,591.38
Interest Earned	24.74
TOTAL	154,616.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	146,173.27
Adjustment From Back Taxes	34.06 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	10.21 CR
Taxes Sold To Will County	38.82
Court Ordered Abatement	8,450.98
Mobile Home Taxes	2.68 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	154,616.12

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 980 DUPAGE WATER COMM

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 981 PREST HTS ST LT DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	4,460.57
Interest Earned	.71
TOTAL	4,461.28
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,420.49
Adjustment From Back Taxes	.29 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	32.56
Court Ordered Abatement	8.52
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,461.28

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 982 E JOLIET ST LT DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	22,000.84
Interest Earned	3.57
TOTAL	22,004.41
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	21,784.20
Adjustment From Back Taxes	49.68CR
State Property Tax Appeal Refund	4.40
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	20.85CR
Taxes Sold To Will County	254.56
Court Ordered Abatement	31.78
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	22,004.41

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 983 E MORELAND ST LT DIST

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	19,903.35
Interest Earned	3.25
TOTAL	19,906.60
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,903.40
Adjustment From Back Taxes	196.57 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	22.65 CR
Taxes Sold To Will County	134.78
Court Ordered Abatement	87.64
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	19,906.60

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 987 EAST JOLIET SAN DIST

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 988 S E JOLIET SAN DIST

AMOUNT OF TAXES EXTENDED:	
2016 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 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 991 ROMEO MOSQ ABATEMENT

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	61,586.22
Interest Earned	10.34
TOTAL	61,596.56
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	61,498.65
Adjustment From Back Taxes	13.94
State Property Tax Appeal Refund	5.98
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2.72 CR
Taxes Sold To Will County	1.57
Court Ordered Abatement	72.77
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	6.37
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	61,596.56

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER
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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 995 VIL ROMEOVILLE TIF 1

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	3,329,874.73
Interest Earned	564.15
TOTAL	3,330,438.88
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,330,396.73
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	42.15
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	3,330,438.88

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



STEVE WEBER

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

2016 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 999 WILL COUNTY

AMOUNT OF TAXES EXTENDED:	
2016 Extended Levy	118,718,296.10
Interest Earned	19,923.45
TOTAL	118,738,219.55
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	118,449,478.57
Adjustment From Back Taxes	25,650.53CR
State Property Tax Appeal Refund	57,373.35
Court Ordered Refunds	13,621.19
Tax Exempt Refund	.00
Commercial / Industrial Abatement	35,242.88
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	26,648.71CR
Taxes Sold To Will County	51,827.63
Court Ordered Abatement	160,372.26
Mobile Home Taxes	1,119.57CR
Real Estate Taxes Forfeited - Unpaid	23,721.96
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.52
TOTAL CHARGED AGAINST EXTENSION	118,738,219.55

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2016 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:	
2016 Extended Levy	1,835,092,240.50
Interest Earned	307,228.58
TOTAL	1,835,399,469.08
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,828,965,043.89
Adjustment From Back Taxes	252,650.31 CR
State Property Tax Appeal Refund	900,847.74
Court Ordered Refunds	303,413.46
Tax Exempt Refund	.00
Commercial / Industrial Abatement	1,059,042.44
I M R F Reimbursement	.00
Miscellaneous Adjustment	7,708.10 CR
Omitted Tax	461,956.93 CR
Taxes Sold To Will County	1,101,480.47
Court Ordered Abatement	3,416,646.74
Mobile Home Taxes	19,614.78 CR
Real Estate Taxes Forfeited - Unpaid	394,924.46
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,835,399,469.08

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

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR

DATE MARCH 1, 2018



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

2016 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:	
2016 Extended Levy	1,830,767,817.36
Interest Earned	306,502.24
TOTAL	1,831,074,319.60
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,824,676,689.34
Adjustment From Back Taxes	252,650.31 CR
State Property Tax Appeal Refund	900,847.74
Court Ordered Refunds	303,413.46
Tax Exempt Refund	.00
Commercial / Industrial Abatement	1,059,042.44
I M R F Reimbursement	.00
Miscellaneous Adjustment	7,708.10 CR
Omitted Tax	461,956.93 CR
Taxes Sold To Will County	1,065,985.52
Court Ordered Abatement	3,416,646.74
Mobile Home Taxes	19,614.78 CR
Real Estate Taxes Forfeited - Unpaid	393,624.48
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,831,074,319.60

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2016 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:	
2016 Extended Levy	4,324,423.14
Interest Earned	726.34
TOTAL	4,325,149.48
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,288,354.55
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	35,494.95
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,299.98
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,325,149.48

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

DATE MARCH 1, 2018

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR