

Kane County Prior Year Adjustment Detail Report

Taxing District 050 - AURORA CITY

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	832,739	830,893	27,629,377	DuPage County	1,570,352,343	10,967,550
Residential	1,063,679,834	1,059,291,524	<u>State Multiplier</u>	Kendall County	105,785,442	7,916
Commercial	354,792,568	323,383,033	1.000000	Will County	231,125,899	0
Industrial	180,600,638	177,685,719	<u>PTELL New Prop.</u>	Total	1,907,263,684	10,975,466
Mineral	0	0	27,629,377			
State Railroad	1,638,957	1,638,957				
Local Railroad	0	0				
County Total	1,601,544,736	1,562,830,126				
Total EAV		3,470,093,810				

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	1,932,700	0.055696	0.055696	\$870,433.87	\$1,062,269.58	\$1,932,703.45	\$870,324.47	\$109.40
003 - BONDS AND INTEREST	4,000,000	0.116423	0.116423	\$1,819,493.72	\$2,220,493.60	\$4,039,987.32	\$1,819,274.92	\$218.80
005 - I. M. R. F.	3,550,000	0.102303	0.102303	\$1,598,822.10	\$1,951,187.97	\$3,550,010.07	\$1,598,603.31	\$218.79
007 - ROAD AND BRIDGE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	15,754,000	0.453994	0.453994	\$7,095,155.00	\$8,658,862.69	\$15,754,017.69	\$7,094,217.30	\$937.70
013 - FIREFIGHTER'S PENSION	10,105,300	0.291211	0.291211	\$4,551,133.24	\$5,554,161.65	\$10,105,294.89	\$4,550,539.36	\$593.88
014 - POLICE PROTECTION	24,651,300	0.710393	0.710393	\$11,102,235.82	\$13,549,067.70	\$24,651,303.52	\$11,100,766.76	\$1,469.06
015 - POLICE PENSION	12,599,300	0.363082	0.363082	\$5,674,354.88	\$6,924,931.13	\$12,599,286.01	\$5,673,620.35	\$734.53
Totals (Capped)								
Totals (Not Capped)	72,592,600	2.093102	2.093102	\$32,711,628.63	\$39,920,974.32	\$72,632,602.95	\$32,707,346.47	\$4,282.16
Totals	72,592,600	2.093102	2.093102	\$32,711,628.63	\$39,920,974.32	\$72,632,602.95	\$32,707,346.47	\$4,282.16

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Taxing District 052 - BATAVIA CITY

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	607,319	607,277	2,321,345	DuPage County	0	0
Residential	686,227,541	679,599,760	State Multiplier	Total	0	0
Commercial	119,292,130	113,478,881	1.000000			
Industrial	163,090,004	161,592,944	PTELL New Prop.			
Mineral	0	0	2,321,345			
State Railroad	242,982	242,982				
Local Railroad	0	0				
County Total	969,459,976	955,521,844				
Total EAV		955,521,844				

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	1,985,068	0.207747	0.207747	\$1,985,067.97	\$0.00	\$1,985,067.97	\$1,985,077.52	(\$9.55)
003 - BONDS & INTEREST	144,825	0.015308	0.015308	\$146,271.28	\$0.00	\$146,271.28	\$146,280.84	(\$9.56)
005 - I.M.R.F.	268,948	0.028147	0.028147	\$268,950.73	\$0.00	\$268,950.73	\$268,950.73	\$0.00
007 - ROAD & BRIDGE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	800,000	0.083724	0.083724	\$800,001.11	\$0.00	\$800,001.11	\$800,001.11	\$0.00
013 - FIRE PENSION	756,714	0.079194	0.079194	\$756,715.97	\$0.00	\$756,715.97	\$756,715.97	\$0.00
014 - POLICE PROTECTION	900,000	0.094189	0.094189	\$899,996.47	\$0.00	\$899,996.47	\$900,006.02	(\$9.55)
015 - POLICE PENSION	1,803,057	0.188699	0.188699	\$1,803,060.16	\$0.00	\$1,803,060.16	\$1,803,060.16	\$0.00
040 - STREET & BRIDGE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)								
Totals (Not Capped)	6,658,612	0.697008	0.697008	\$6,660,063.69	\$0.00	\$6,660,063.69	\$6,660,092.35	(\$28.66)
Totals	6,658,612	0.697008	0.697008	\$6,660,063.69	\$0.00	\$6,660,063.69	\$6,660,092.35	(\$28.66)

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Taxing District 070 - HOFFMAN ESTATES VILLAGE

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	0	0	0	Cook County	1,385,766,563	6,207,362
Residential	0	0		Total	1,385,766,563	6,207,362
Commercial	1,576,468	1,576,468	<u>State Multiplier</u>			
Industrial	0	0	1.000000			
Mineral	0	0	<u>PTELL New Prop.</u>			
State Railroad	0	0	0			
Local Railroad	0	0				
County Total	1,576,468	1,576,468				
Total EAV		1,387,343,031				

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS & INTEREST	1,581,000	0.115098	0.115098	\$1,814.48	\$1,594,989.60	\$1,596,804.08	\$2,052.48	(\$238.00)
007 - ROAD & BRIDGE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	5,716,233	0.412027	0.412027	\$6,495.47	\$5,709,732.40	\$5,716,227.87	\$7,347.46	(\$851.99)
013 - FIRE PENSION	3,084,350	0.222321	0.222321	\$3,504.82	\$3,080,850.08	\$3,084,354.90	\$3,964.53	(\$459.71)
014 - POLICE PROTECTION	5,548,277	0.399921	0.399921	\$6,304.63	\$5,541,971.50	\$5,548,276.13	\$7,131.58	(\$826.95)
015 - POLICE PENSION	3,367,390	0.242722	0.242722	\$3,826.43	\$3,363,560.32	\$3,367,386.75	\$4,328.33	(\$501.90)
Totals (Capped)								
Totals (Not Capped)	19,297,250	1.392089	1.392089	\$21,945.83	\$19,291,103.90	\$19,313,049.73	\$24,824.38	(\$2,878.55)
Totals	19,297,250	1.392089	1.392089	\$21,945.83	\$19,291,103.90	\$19,313,049.73	\$24,824.38	(\$2,878.55)

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Taxing District 073 - MONTGOMERY VILLAGE

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	469,149	426,791	563,642	Kendall County	233,311,190	1,982,142
Residential	108,576,163	108,568,782		Total	233,311,190	1,982,142
Commercial	16,100,280	16,037,793	<u>State Multiplier</u>			
Industrial	44,028,747	42,098,691	1.000000			
Mineral	0	0	<u>PTELL New Prop.</u>			
State Railroad	1,263,415	1,263,415	563,642			
Local Railroad	0	0	<u>Reduction Factor</u>			
County Total	170,437,754	168,395,472	0.998716			
Total EAV		401,706,662	<u>Limiting Rate</u>			
			0.539120			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	556,975	0.138652	0.138473	\$233,182.26	\$323,073.00	\$556,255.26	\$232,333.55	\$848.71
003 - BONDS AND INTEREST	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F.	229,591	0.057154	0.057081	\$96,121.82	\$133,176.36	\$229,298.18	\$95,769.87	\$351.95
007 - ROAD AND BRIDGE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	265,000	0.065969	0.065884	\$110,945.67	\$153,714.74	\$264,660.41	\$110,539.84	\$405.83
015 - POLICE PENSION	583,505	0.145257	0.145071	\$244,293.00	\$338,466.88	\$582,759.88	\$243,398.82	\$894.18
035 - LIABILITY INSURANCE	294,799	0.073387	0.073293	\$123,422.09	\$171,000.77	\$294,422.86	\$122,970.79	\$451.30
047 - SOCIAL SECURITY	238,591	0.059394	0.059318	\$99,888.83	\$138,395.53	\$238,284.36	\$99,523.41	\$365.42
Totals (Capped)	2,168,461	0.539813	0.539120	\$907,853.67	\$1,257,827.28	\$2,165,680.95	\$904,536.28	\$3,317.39
Totals (Not Capped)	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	2,168,461	0.539813	0.539120	\$907,853.67	\$1,257,827.28	\$2,165,680.95	\$904,536.28	\$3,317.39

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Taxing District 085 - ELGIN SCH DIST U46

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	4,300,745	4,300,745	11,509,867	Cook County	1,925,826,831	4,309,458
Residential	1,241,984,118	1,228,489,115	<u>State Multiplier</u>	DuPage County	1,045,071,839	1,047,280
Commercial	268,322,859	250,638,601	1.000000	Total	2,970,898,670	5,356,738
Industrial	140,588,728	136,507,859	<u>PTELL New Prop.</u>			
Mineral	0	0	11,509,867			
State Railroad	1,663,356	1,663,356	<u>Reduction Factor</u>			
Local Railroad	0	0	0.991962			
County Total	1,656,859,806	1,621,599,676	<u>Limiting Rate</u>			
Total EAV		4,592,498,346	5.766050			
			<u>Orig % of Burden</u>			
			35.00%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	162,872,895	3.546499	3.487129	\$56,547,271.40	\$104,515,918.12	\$161,063,189.52	\$56,533,961.37	\$13,310.03
003 - BONDS & INTEREST	38,288,099	0.833710	0.834660	\$13,534,848.09	\$25,016,363.12	\$38,551,211.21	\$13,534,845.21	\$2.88
003W - WORKING CASH BONDS	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - OPERATIONS & MAINTENAI	31,203,795	0.679451	0.668078	\$10,833,542.86	\$20,023,559.95	\$30,857,102.81	\$10,830,990.98	\$2,551.88
005 - I.M.R.F.	6,569,710	0.143053	0.140658	\$2,280,912.53	\$4,215,794.34	\$6,496,706.87	\$2,280,375.75	\$536.78
030 - TRANSPORTATION	16,950,095	0.369082	0.362903	\$5,884,838.86	\$10,876,905.67	\$16,761,744.53	\$5,883,473.46	\$1,365.40
032 - FIRE PREV/SFTY/ENERGY	1,976,619	0.043040	0.042319	\$686,252.43	\$1,268,395.48	\$1,954,647.91	\$686,105.60	\$146.83
033 - SPECIAL EDUCATION	32,209,523	0.701351	0.689611	\$11,182,728.88	\$20,668,957.97	\$31,851,686.85	\$11,180,091.97	\$2,636.91
035 - LIABILITY INSURANCE	9,768,694	0.212710	0.209149	\$3,391,560.03	\$6,268,596.19	\$9,660,156.22	\$3,390,761.21	\$798.82
047 - SOCIAL SECURITY	5,400,290	0.117589	0.115621	\$1,874,905.82	\$3,465,375.04	\$5,340,280.86	\$1,874,467.23	\$438.59
Totals (Capped)	266,951,621	5.812775	5.715468	\$92,682,012.81	\$171,303,502.76	\$263,985,515.57	\$92,660,227.57	\$21,785.24
Totals (Not Capped)	38,288,099	0.833710	0.834660	\$13,534,848.09	\$25,016,363.12	\$38,551,211.21	\$13,534,845.21	\$2.88
Totals	305,239,720	6.646485	6.550128	\$106,216,860.90	\$196,319,865.88	\$302,536,726.78	\$106,195,072.78	\$21,788.12

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Taxing District 087 - YORKVILLE SCH DIST 115

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	Overlap EAV	Overlap New Prop.
Farm	34,987	34,987	1,316	Kendall County	758,628,943	8,450,681
Residential	24,051,094	24,051,094	<u>State Multiplier</u>	Total	758,628,943	8,450,681
Commercial	0	0	1.000000			
Industrial	0	0	<u>PTELL New Prop.</u>			
Mineral	0	0	1,316			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.986881			
County Total	24,086,081	24,086,081	<u>Limiting Rate</u>			
Total EAV		782,715,024	6.410470			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	32,670,880	4.000000	3.947523	\$950,803.59	\$29,947,052.01	\$30,897,855.60	\$963,443.24	(\$12,639.65)
003 - BONDS & INTEREST	9,024,275	1.152945	1.164475	\$280,476.39	\$8,834,044.38	\$9,114,520.77	\$278,989.56	\$1,486.83
004 - OPERATION & MAINTENAN	6,125,790	0.750000	0.740161	\$178,275.78	\$5,615,075.57	\$5,793,351.35	\$180,645.61	(\$2,369.83)
005 - I.M.R.F.	650,000	0.083044	0.081955	\$19,739.75	\$621,734.35	\$641,474.10	\$19,895.10	(\$155.35)
030 - TRANSPORTATION	4,060,687	0.518795	0.511989	\$123,318.09	\$3,884,096.74	\$4,007,414.83	\$96,638.17	\$26,679.92
031 - WORKING CASH	408,386	0.050000	0.049344	\$11,885.04	\$374,337.87	\$386,222.91	\$12,043.04	(\$158.00)
032 - LIFE SAFETY	450,000	0.057492	0.056738	\$13,665.96	\$430,430.89	\$444,096.85	\$13,777.24	(\$111.28)
033 - SPECIAL EDUCATION	6,534,176	0.800000	0.789505	\$190,160.81	\$5,989,413.44	\$6,179,574.25	\$192,688.65	(\$2,527.84)
035 - LIABILITY INSURANCE	625,000	0.079850	0.078802	\$18,980.31	\$597,814.78	\$616,795.09	\$19,124.35	(\$144.04)
047 - SOCIAL SECURITY	850,000	0.108596	0.107171	\$25,813.29	\$813,030.22	\$838,843.51	\$26,012.97	(\$199.68)
057 - FACILITY LEASE	375,000	0.047910	0.047282	\$11,388.38	\$358,694.94	\$370,083.32	\$11,489.06	(\$100.68)
Totals (Capped)	52,749,919	6.495687	6.410470	\$1,544,031.00	\$48,631,680.81	\$50,175,711.81	\$1,535,757.43	\$8,273.57
Totals (Not Capped)	9,024,275	1.152945	1.164475	\$280,476.39	\$8,834,044.38	\$9,114,520.77	\$278,989.56	\$1,486.83
Totals	61,774,194	7.648632	7.574945	\$1,824,507.39	\$57,465,725.19	\$59,290,232.58	\$1,814,746.99	\$9,760.40

Kane County Prior Year Adjustment Detail Report

Taxing District 091 - BARRINGTON SCH DIST 220

Property Type	Total EAV	Rate Setting EAV
Farm	626,719	626,719
Residential	46,425,766	46,425,766
Commercial	1,014,090	1,014,090
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	48,066,575	48,066,575
Total EAV		2,889,591,285

<u>New Property</u>	38,464
<u>State Multiplier</u>	1.000000
<u>PTELL New Prop.</u>	38,464
<u>Reduction Factor</u>	0.974378
<u>Limiting Rate</u>	4.020130
<u>Orig % of Burden</u>	1.72%
<u>Act. % of Burden</u>	

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	1,501,465,194	8,748,003
Lake County	1,220,548,289	6,162,523
McHenry County	119,511,227	1,076,502
Total	2,841,524,710	15,987,028

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	98,000,000	3.391483	3.416950	\$1,642,410.80	\$93,900,599.34	\$95,543,010.14	\$1,667,289.05	(\$24,878.25)
003 - BONDS & INTEREST	13,352,809	0.462100	0.482591	\$231,964.86	\$13,261,992.54	\$13,493,957.40	\$231,964.89	(\$0.03)
004 - OPERATION & MAINTENAN	11,000,000	0.380677	0.383535	\$184,352.33	\$10,539,868.70	\$10,724,221.03	\$184,524.10	(\$171.77)
005 - I.M.R.F.	2,100,000	0.072675	0.073221	\$35,194.75	\$2,012,168.89	\$2,047,363.64	\$11,888.67	\$23,306.08
030 - TRANSPORTATION	5,500,000	0.190338	0.191767	\$92,175.92	\$5,269,920.14	\$5,362,096.06	\$92,262.05	(\$86.13)
035 - LIABILITY INSURANCE	520,000	0.017996	0.018131	\$8,715.07	\$498,261.36	\$506,976.43	\$8,723.96	(\$8.89)
047 - SOCIAL SECURITY	2,100,000	0.072675	0.073221	\$35,194.75	\$2,012,168.89	\$2,047,363.64	\$35,227.24	(\$32.49)
Totals (Capped)	119,220,000	4.125844	4.156825	\$1,998,043.62	\$114,232,987.32	\$116,231,030.94	\$1,999,915.07	(\$1,871.45)
Totals (Not Capped)	13,352,809	0.462100	0.482591	\$231,964.86	\$13,261,992.54	\$13,493,957.40	\$231,964.89	(\$0.03)
Totals	132,572,809	4.587944	4.639416	\$2,230,008.48	\$127,494,979.86	\$129,724,988.34	\$2,231,879.96	(\$1,871.48)

Kane County Prior Year Adjustment Detail Report

Taxing District 092 - DUNDEE SCHOOL DISTRICT 300

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	37,753,372	37,728,366	37,459,405	Cook County	68,577,286	579,065
Residential	1,550,453,957	1,548,963,373	<u>State Multiplier</u>	DeKalb County	156,565	0
Commercial	303,167,322	291,890,804	1.000000	McHenry County	791,820,013	3,080,259
Industrial	344,367,818	315,513,092	<u>PTELL New Prop.</u>	Total	860,553,864	3,659,324
Mineral	0	0	37,459,405			
State Railroad	1,539,884	1,539,884	<u>Reduction Factor</u>			
Local Railroad	0	0	0.824539			
County Total	2,237,282,353	2,195,635,519	<u>Limiting Rate</u>			
Total EAV		3,056,189,383	5.224450			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	125,000,000	4.000000	3.298155	\$72,415,462.65	\$28,382,400.29	\$100,797,862.94	\$72,556,751.80	(\$141,289.15)
003 - BONDS & INTEREST	27,189,313	0.889648	0.898545	\$19,728,773.17	\$7,732,463.72	\$27,461,236.89	\$19,774,266.74	(\$45,493.57)
004 - OPERATION & MAINTENAN	30,000,000	0.750000	0.618404	\$13,577,897.87	\$5,321,699.52	\$18,899,597.39	\$14,820,539.75	(\$1,242,641.88)
005 - I.M.R.F.	5,000,000	0.163602	0.134896	\$2,961,824.49	\$1,160,852.74	\$4,122,677.23	\$2,415,199.07	\$546,625.42
030 - TRANSPORTATION	10,000,000	0.327205	0.269793	\$5,923,670.94	\$2,321,714.09	\$8,245,385.03	\$3,952,583.06	\$1,971,087.88
031 - WORKING CASH	2,000,000	0.050000	0.041227	\$905,194.66	\$354,780.54	\$1,259,975.20	\$10,978.18	\$894,216.48
033 - SPECIAL EDUCATION	25,000,000	0.800000	0.659631	\$14,483,092.53	\$5,676,480.06	\$20,159,572.59	\$17,565,084.15	(\$3,081,991.62)
035 - TORT JUDGMENTS, LIABILI	2,500,000	0.081801	0.067448	\$1,480,912.24	\$580,426.37	\$2,061,338.61	\$1,317,381.31	\$163,530.93
047 - SOCIAL SECURITY	5,000,000	0.163602	0.134896	\$2,961,824.49	\$1,160,852.74	\$4,122,677.23	\$2,415,199.07	\$546,625.42
Totals (Capped)	204,500,000	6.336210	5.224450	\$114,709,879.87	\$44,959,206.35	\$159,669,086.22	\$115,053,716.39	(\$343,836.52)
Totals (Not Capped)	27,189,313	0.889648	0.898545	\$19,728,773.17	\$7,732,463.72	\$27,461,236.89	\$19,774,266.74	(\$45,493.57)
Totals	231,689,313	7.225858	6.122995	\$134,438,653.04	\$52,691,670.07	\$187,130,323.11	\$134,827,983.13	(\$389,330.09)

Kane County Prior Year Adjustment Detail Report

Taxing District 097 - OSWEGO SCH DIST 308

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	4,260	4,260	27,207	Kendall County	1,463,141,074	12,015,500
Residential	12,605,821	12,605,821	<u>State Multiplier</u>	Will County	304,409,705	1,477,846
Commercial	8,378,239	8,378,239	1.000000	Total	1,767,550,779	13,493,346
Industrial	25,965	25,965	<u>PTELL New Prop.</u>			
Mineral	0	0	27,207			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.978829			
County Total	21,014,285	21,014,285	<u>Limiting Rate</u>			
Total EAV		1,788,565,064	5.295080			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	63,914,340	3.573498	3.497844	\$735,046.91	\$61,826,168.87	\$62,561,215.78	\$732,693.73	\$2,353.18
003 - BONDS & INTEREST	29,965,716	1.675405	1.692159	\$355,595.11	\$29,909,769.59	\$30,265,364.70	\$354,458.66	\$1,136.45
004 - OPERATION & MAINTENANCE	10,916,957	0.610375	0.597453	\$125,550.48	\$10,560,285.16	\$10,685,835.64	\$125,148.68	\$401.80
005 - I.M.R.F.	2,000,000	0.111822	0.109455	\$23,001.19	\$1,934,672.71	\$1,957,673.90	\$22,927.43	\$73.76
030 - TRANSPORTATION	6,131,357	0.342809	0.335551	\$70,513.64	\$5,931,034.31	\$6,001,547.95	\$70,287.95	\$225.69
031 - WORKING CASH	355,606	0.019882	0.019461	\$4,089.59	\$343,983.06	\$348,072.65	\$4,076.56	\$13.03
033 - SPECIAL EDUCATION	11,436,055	0.639398	0.625861	\$131,520.21	\$11,062,410.98	\$11,193,931.19	\$131,099.51	\$420.70
047 - SOCIAL SECURITY	2,000,000	0.111822	0.109455	\$23,001.19	\$1,934,672.71	\$1,957,673.90	\$22,927.43	\$73.76
Totals (Capped)	96,754,315	5.409606	5.295080	\$1,112,723.21	\$93,593,227.80	\$94,705,951.01	\$1,109,161.29	\$3,561.92
Totals (Not Capped)	29,965,716	1.675405	1.692159	\$355,595.11	\$29,909,769.59	\$30,265,364.70	\$354,458.66	\$1,136.45
Totals	126,720,031	7.085011	6.987239	\$1,468,318.32	\$123,502,997.39	\$124,971,315.71	\$1,463,619.95	\$4,698.37

Kane County Prior Year Adjustment Detail Report

Taxing District 100 - ELGIN COLLEGE 509

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	128,641,921	128,616,915	78,225,126	Cook County	2,096,834,581	4,892,280
Residential	5,482,304,110	5,467,318,523	<u>State Multiplier</u>	DeKalb County	316,108	28,912
Commercial	975,565,777	935,905,463	1.000000	DuPage County	1,193,836,367	1,113,890
Industrial	627,617,916	589,921,957	<u>PTELL New Prop.</u>	McHenry County	801,575,371	3,204,083
Mineral	0	0	78,225,126	Total	4,092,562,427	9,239,165
State Railroad	6,778,656	6,778,656	<u>Reduction Factor</u>			
Local Railroad	0	0	0.893532			
County Total	7,220,908,380	7,128,541,514	<u>Limiting Rate</u>			
Total EAV		11,221,103,941	0.426370			
			<u>Orig % of Burden</u>			
			62.63%			
			<u>Act. % of Burden</u>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	39,713,003	0.353914	0.311762	\$22,224,081.02	\$12,941,992.01	\$35,166,073.03	\$21,585,681.56	\$638,399.46
003 - BONDS & INTEREST	12,295,764	0.109577	0.109109	\$7,777,852.08	\$4,529,361.61	\$12,307,213.69	\$7,777,838.05	\$14.03
004 - OPERATION & MAINTENAN	14,482,177	0.100000	0.088090	\$6,279,529.94	\$3,656,827.31	\$9,936,357.25	\$6,749,801.84	(\$470,271.90)
027 - AUDIT	130,000	0.001159	0.001021	\$72,807.78	\$42,398.95	\$115,206.73	\$82,106.05	(\$9,298.27)
035 - LIABILITY INSURANCE	1,650,000	0.014704	0.012953	\$923,379.67	\$537,721.78	\$1,461,101.45	\$1,033,167.84	(\$109,788.17)
047 - SOCIAL SECURITY	830,000	0.007397	0.006517	\$464,536.09	\$270,518.38	\$735,054.47	\$520,005.01	(\$55,468.92)
Totals (Capped)	56,805,180	0.477174	0.420343	\$29,964,334.50	\$17,449,458.43	\$47,413,792.93	\$29,970,762.30	(\$6,427.80)
Totals (Not Capped)	12,295,764	0.109577	0.109109	\$7,777,852.08	\$4,529,361.61	\$12,307,213.69	\$7,777,838.05	\$14.03
Totals	69,100,944	0.586751	0.529452	\$37,742,186.58	\$21,978,820.04	\$59,721,006.62	\$37,748,600.35	(\$6,413.77)

Kane County Prior Year Adjustment Detail Report

Taxing District 101 - HARPER COLLEGE 512

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	626,719	626,719	38,464	Cook County	17,500,911,186	95,200,274
Residential	46,425,766	46,425,766	<u>State Multiplier</u>	Lake County	1,217,833,770	6,162,523
Commercial	1,014,090	1,014,090	1.000000	McHenry County	149,732,654	1,063,753
Industrial	0	0	<u>PTELL New Prop.</u>	Total	18,868,477,610	102,426,550
Mineral	0	0	38,464			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.994737			
County Total	48,066,575	48,066,575	<u>Limiting Rate</u>			
Total EAV		18,916,544,185	0.308100			
			<u>Orig % of Burden</u>			
			0.26%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	46,050,000	0.243438	0.247782	\$119,100.11	\$45,691,339.33	\$45,810,439.44	\$119,015.32	\$84.79
003 - BONDS & INTEREST	19,108,213	0.101013	0.104393	\$50,177.99	\$19,250,186.91	\$19,300,364.90	\$50,178.02	(\$0.03)
004 - OPERATION & MAINTENAN	12,500,000	0.066080	0.067259	\$32,328.98	\$12,402,627.70	\$12,434,956.68	\$32,306.00	\$22.98
027 - AUDIT	20,000	0.000106	0.000107	\$51.64	\$19,811.90	\$19,863.54	\$51.62	\$0.02
035 - LIABILITY INSURANCE	20,000	0.000106	0.000107	\$51.64	\$19,811.90	\$19,863.54	\$51.62	\$0.02
Totals (Capped)	58,590,000	0.309730	0.315255	\$151,532.37	\$58,133,590.83	\$58,285,123.20	\$151,424.56	\$107.81
Totals (Not Capped)	19,108,213	0.101013	0.104393	\$50,177.99	\$19,250,186.91	\$19,300,364.90	\$50,178.02	(\$0.03)
Totals	77,698,213	0.410743	0.419648	\$201,710.36	\$77,383,777.74	\$77,585,488.10	\$201,602.58	\$107.78

Kane County Prior Year Adjustment Detail Report

Taxing District 102 - WAUBONSEE COLLEGE 516

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	114,012,901	113,148,599	58,030,945	DeKalb County	308,409,690	1,718,074
Residential	4,089,564,883	4,077,548,083	State Multiplier	Kendall County	2,438,438,440	21,283,449
Commercial	832,932,201	788,770,336	1.000000	LaSalle County	204,667,508	727,372
Industrial	514,913,228	507,544,455	PTELL New Prop.	Will County	306,913,457	1,686,068
Mineral	0	0	58,030,945	Total	3,258,429,095	25,414,963
State Railroad	15,057,268	15,057,268	Reduction Factor			
Local Railroad	0	0	0.989411			
County Total	5,566,480,481	5,502,068,741	Limiting Rate			
Total EAV		8,760,497,836	0.472340			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	34,223,397	0.390656	0.386519	\$21,266,541.08	\$12,594,447.55	\$33,860,988.63	\$21,241,836.79	\$24,704.29
003 - BONDS & INTEREST	7,683,052	0.087701	0.088578	\$4,873,622.45	\$2,886,251.32	\$7,759,873.77	\$4,867,955.32	\$5,667.13
004 - OPERATION & MAINTENANCE	6,391,371	0.072957	0.072185	\$3,971,668.32	\$2,352,097.04	\$6,323,765.36	\$3,966,991.56	\$4,676.76
027 - AUDIT	81,024	0.000925	0.000915	\$50,343.93	\$29,814.63	\$80,158.56	\$50,288.91	\$55.02
035 - LIABILITY INSURANCE	1,126,341	0.012857	0.012721	\$699,918.16	\$414,504.77	\$1,114,422.93	\$699,092.85	\$825.31
Totals (Capped)	41,822,133	0.477395	0.472340	\$25,988,471.49	\$15,390,863.99	\$41,379,335.48	\$25,958,210.11	\$30,261.38
Totals (Not Capped)	7,683,052	0.087701	0.088578	\$4,873,622.45	\$2,886,251.32	\$7,759,873.77	\$4,867,955.32	\$5,667.13
Totals	49,505,185	0.565096	0.560918	\$30,862,093.94	\$18,277,115.31	\$49,139,209.25	\$30,826,165.43	\$35,928.51

Kane County Prior Year Adjustment Detail Report

Taxing District 111 - FOX VALLEY PARK DISTRICT

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	2,481,383	2,394,599	30,058,259	DuPage County	1,434,138,261	3,684,220
Residential	1,502,517,357	1,497,653,196	<u>State Multiplier</u>	Kendall County	181,997,151	1,901,683
Commercial	404,951,037	370,066,315	1.000000	Will County	231,119,684	80,070
Industrial	267,581,560	262,736,585	<u>PTELL New Prop.</u>	Total	1,847,255,096	5,665,973
Mineral	0	0	30,058,259			
State Railroad	7,029,485	7,029,485	<u>Reduction Factor</u>			
Local Railroad	0	0	0.978088			
County Total	2,184,560,822	2,139,880,180	<u>Limiting Rate</u>			
Total EAV		3,987,135,276	0.346870			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	7,053,000	0.176894	0.173018	\$3,702,377.89	\$3,196,083.82	\$6,898,461.71	\$3,701,414.94	\$962.95
003 - BONDS & INTEREST	7,305,211	0.183220	0.185052	\$3,959,891.07	\$3,418,382.50	\$7,378,273.57	\$3,958,842.53	\$1,048.54
005 - I.M.R.F.	782,000	0.019613	0.019183	\$410,493.21	\$354,358.95	\$764,852.16	\$410,386.22	\$106.99
014 - POLICE SYSTEM	851,000	0.021344	0.020876	\$446,721.39	\$385,632.97	\$832,354.36	\$446,614.39	\$107.00
027 - AUDIT	65,000	0.001630	0.001594	\$34,109.69	\$29,445.25	\$63,554.94	\$34,109.69	\$0.00
035 - LIABILITY INSURANCE	320,000	0.008026	0.007850	\$167,980.59	\$145,009.53	\$312,990.12	\$167,937.80	\$42.79
047 - SOCIAL SECURITY	730,000	0.018309	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107 - MUSEUM	922,000	0.023124	0.022617	\$483,976.70	\$417,793.69	\$901,770.39	\$483,869.71	\$106.99
122 - RECREATION	4,147,000	0.104010	0.101731	\$2,176,921.51	\$1,879,231.08	\$4,056,152.59	\$2,176,343.74	\$577.77
126 - SPECIAL RECREATION	1,080,000	0.027087	0.027087	\$579,629.34	\$500,365.99	\$1,079,995.33	\$579,479.55	\$149.79
Totals (Capped)	14,870,000	0.372950	0.346869	\$7,422,580.98	\$6,407,555.29	\$13,830,136.27	\$7,420,676.49	\$1,904.49
Totals (Not Capped)	8,385,211	0.210307	0.212139	\$4,539,520.41	\$3,918,748.49	\$8,458,268.90	\$4,538,322.08	\$1,198.33
Totals	23,255,211	0.583257	0.559008	\$11,962,101.39	\$10,326,303.78	\$22,288,405.17	\$11,958,998.57	\$3,102.82

Kane County Prior Year Adjustment Detail Report

Taxing District 121 - AURORA CITY LIBRARY

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	832,739	830,893	27,629,377	DuPage County	1,570,352,343	10,967,550
Residential	1,063,679,834	1,059,291,524	<u>State Multiplier</u>	Kendall County	105,785,442	7,916
Commercial	354,792,568	323,383,033	1.000000	Will County	231,125,899	0
Industrial	180,600,638	177,685,719	<u>PTELL New Prop.</u>	Total	1,907,263,684	10,975,466
Mineral	0	0	27,629,377			
State Railroad	1,638,957	1,638,957				
Local Railroad	0	0				
County Total	1,601,544,736	1,562,830,126				
Total EAV		3,470,093,810				

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
003 - BONDS & INTEREST	1,239,719	0.036083	0.036083	\$563,915.99	\$688,197.96	\$1,252,113.95	\$563,837.85	\$78.14
016 - LIBRARY FUND	9,500,000	0.255000	0.255000	\$3,985,216.82	\$4,863,522.39	\$8,848,739.21	\$3,985,216.82	\$0.00
Totals (Capped)								
Totals (Not Capped)	10,739,719	0.291083	0.291083	\$4,549,132.81	\$5,551,720.35	\$10,100,853.16	\$4,549,054.67	\$78.14
Totals	10,739,719	0.291083	0.291083	\$4,549,132.81	\$5,551,720.35	\$10,100,853.16	\$4,549,054.67	\$78.14

Kane County Prior Year Adjustment Detail Report

Taxing District 126 - GAIL BORDEN LIBRARY

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	6,346,761	6,346,761	22,982,861	Cook County	831,166,721	285,930
Residential	1,533,618,023	1,520,123,020	State Multiplier	Total	831,166,721	285,930
Commercial	316,287,237	298,602,979	1.000000			
Industrial	202,375,964	198,295,095	PTELL New Prop.			
Mineral	0	0	22,982,861			
State Railroad	1,503,025	1,503,025	Reduction Factor			
Local Railroad	0	0	0.955083			
County Total	2,060,131,010	2,024,870,880	Limiting Rate			
Total EAV		2,856,037,601	0.407980			
			Orig % of Burden			
			69.27%			
			Act. % of Burden			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	10,315,000	0.361165	0.337023	\$6,824,273.82	\$2,867,051.42	\$9,691,325.24	\$6,835,069.13	(\$10,795.31)
003 - BONDS & INTEREST	2,631,028	0.092122	0.090907	\$1,840,741.54	\$773,342.45	\$2,614,083.99	\$1,840,726.94	\$14.60
004 - MAINTENANCE	560,000	0.019608	0.018297	\$370,490.71	\$155,652.59	\$526,143.30	\$363,063.41	\$7,427.30
005 - I.M.R.F.	700,000	0.024510	0.022871	\$463,118.33	\$194,567.82	\$657,686.15	\$463,849.00	(\$730.67)
027 - AUDIT	15,000	0.000525	0.000489	\$9,911.67	\$4,164.15	\$14,075.82	\$9,943.83	(\$32.16)
035 - LIABILITY INSURANCE	130,000	0.004552	0.004248	\$86,019.84	\$36,139.13	\$122,158.97	\$86,135.52	(\$115.68)
047 - SOCIAL SECURITY	480,000	0.016807	0.015685	\$317,569.12	\$133,418.88	\$450,988.00	\$318,069.51	(\$500.39)
Totals (Capped)	12,200,000	0.427167	0.398613	\$8,071,383.49	\$3,390,993.99	\$11,462,377.48	\$8,076,130.40	(\$4,746.91)
Totals (Not Capped)	2,631,028	0.092122	0.090907	\$1,840,741.54	\$773,342.45	\$2,614,083.99	\$1,840,726.94	\$14.60
Totals	14,831,028	0.519289	0.489520	\$9,912,125.03	\$4,164,336.44	\$14,076,461.47	\$9,916,857.34	(\$4,732.31)

Kane County Prior Year Adjustment Detail Report

Taxing District 132 - OSWEGO LIBRARY

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	378,892	336,833	562,326	Kendall County	1,418,632,818	12,328,949
Residential	49,455,457	49,455,457	<u>State Multiplier</u>	Will County	75,782,558	1,605,998
Commercial	13,395,821	13,358,768	1.000000	Total	1,494,415,376	13,934,947
Industrial	42,955,727	41,047,633	<u>PTELL New Prop.</u>			
Mineral	0	0	562,326			
State Railroad	1,264,682	1,264,682	<u>Reduction Factor</u>			
Local Railroad	0	0	0.977939			
County Total	107,450,579	105,463,373	<u>Limiting Rate</u>			
Total EAV		1,599,878,749	0.245360			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	3,960,000	0.247519	0.242058	\$255,282.53	\$3,617,351.97	\$3,872,634.50	\$255,002.00	\$280.53
003 - BONDS AND INTEREST	656,050	0.041006	0.041416	\$43,678.71	\$618,927.07	\$662,605.78	\$43,602.78	\$75.93
004 - MAINTENANCE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F.	30,000	0.001875	0.001834	\$1,934.20	\$27,407.58	\$29,341.78	\$1,932.09	\$2.11
027 - AUDIT	5,000	0.000313	0.000306	\$322.72	\$4,572.91	\$4,895.63	\$321.66	\$1.06
035 - LIABILITY INSURANCE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	19,000	0.001188	0.001162	\$1,225.48	\$17,365.11	\$18,590.59	\$1,224.43	\$1.05
060 - UNEMPLOYMENT COMP	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 - WORKERS COMPENSATION	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,014,000	0.250895	0.245360	\$258,764.93	\$3,666,697.57	\$3,925,462.50	\$258,480.18	\$284.75
Totals (Not Capped)	656,050	0.041006	0.041416	\$43,678.71	\$618,927.07	\$662,605.78	\$43,602.78	\$75.93
Totals	4,670,050	0.291901	0.286776	\$302,443.64	\$4,285,624.64	\$4,588,068.28	\$302,082.96	\$360.68

Kane County Prior Year Adjustment Detail Report

Taxing District 143 - EAST DUNDEE FIRE DISTRICT

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	27,114	27,114	53,634	Cook County	106,297,608	743,019
Residential	66,059,615	64,843,875	<u>State Multiplier</u>	Total	106,297,608	743,019
Commercial	31,587,875	26,160,073	1.000000			
Industrial	24,108,099	9,729,496	<u>PTELL New Prop.</u>			
Mineral	0	0	53,634			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.909623			
County Total	121,782,703	100,760,558	<u>Limiting Rate</u>			
Total EAV		207,058,166	0.851840			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	1,975,108	0.400000	0.363849	\$366,616.28	\$386,762.78	\$753,379.06	\$394,364.73	(\$27,748.45)
003 - BONDS AND INTEREST	291,900	0.140975	0.142385	\$143,467.92	\$151,351.85	\$294,819.77	\$152,685.50	(\$9,217.58)
013 - FIRE PENSION	184,757	0.089230	0.081166	\$81,783.31	\$86,277.52	\$168,060.83	\$93,624.70	(\$11,841.39)
013A - FIRE PENSION PA 93-0689	58,344	0.028178	0.028178	\$28,392.31	\$29,952.54	\$58,344.85	\$30,216.08	(\$1,823.77)
027 - AUDIT	11,231	0.005000	0.004548	\$4,582.59	\$4,834.42	\$9,417.01	\$4,929.21	(\$346.62)
035 - LIABILITY INSURANCE	53,349	0.025765	0.023436	\$23,614.24	\$24,911.91	\$48,526.15	\$27,035.07	(\$3,420.83)
047 - SOCIAL SECURITY	34,125	0.016481	0.014992	\$15,106.02	\$15,936.14	\$31,042.16	\$17,292.53	(\$2,186.51)
064 - AMBULANCE	1,480,806	0.400000	0.363849	\$366,616.28	\$386,762.78	\$753,379.06	\$394,364.73	(\$27,748.45)
Totals (Capped)	3,739,376	0.936476	0.851840	\$858,318.72	\$905,485.55	\$1,763,804.27	\$931,610.97	(\$73,292.25)
Totals (Not Capped)	350,244	0.169153	0.170563	\$171,860.23	\$181,304.39	\$353,164.62	\$182,901.58	(\$11,041.35)
Totals	4,089,620	1.105629	1.022403	\$1,030,178.95	\$1,086,789.94	\$2,116,968.89	\$1,114,512.55	(\$84,333.60)

Kane County Prior Year Adjustment Detail Report

Taxing District 150 - MARYWOOD FIRE DISTRICT

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	401,251	401,251	10,215	DuPage County	3,393,270	0
Residential	33,423,774	33,423,774	<u>State Multiplier</u>	Total	3,393,270	0
Commercial	2,084,481	2,084,481	1.000000			
Industrial	174,098	174,098	<u>PTELL New Prop.</u>			
Mineral	0	0	10,215			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	1.000000			
County Total	36,083,604	36,083,604	<u>Limiting Rate</u>			
Total EAV		39,476,874	0.127530			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$50,950.05	(\$50,950.05)
Totals (Capped)								
Totals (Not Capped)	0	0	0	\$0.00	\$0.00	\$0.00	\$50,950.05	(\$50,950.05)
Totals	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$50,950.05	(\$50,950.05)

Kane County Prior Year Adjustment Detail Report

Taxing District 751 - ELGIN TIF 5

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	Overlap EAV	Overlap New Prop.
Farm	0	0	0	Cook County	0	0
Residential	991,337	978,909	<u>State Multiplier</u>	Total	0	0
Commercial	20,190	18,506	1.000000			
Industrial	0	0	<u>PTELL New Prop.</u>			
Mineral	0	0	0			
State Railroad	0	0				
Local Railroad	0	0				
County Total	1,011,527	997,415				
Total EAV		997,415				

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$1,505.06	(\$1,505.06)
Totals (Capped)								
Totals (Not Capped)	0	0	0	\$0.00	\$0.00	\$0.00	\$1,505.06	(\$1,505.06)
Totals	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$1,505.06	(\$1,505.06)