

PTELL LOSS IN COLLECTION - 11/15/2020 THROUGH 11/14/2021

Revised 11/30/21

1	KANE COUNTY	142,680.64
2	FOREST PRESERVE	59,150.82
6	AURORA TOWNSHIP	15,573.41
7	BATAVIA TOWNSHIP	5,652.25
8	BIG ROCK TOWNSHIP	110.57
9	BLACKBERRY TOWNSHIP	1,128.40
10	BURLINGTON TOWNSHIP	252.68
11	CAMPTON TOWNSHIP	8,761.09
12	DUNDEE TOWNSHIP	2,832.97
13	ELGIN TOWNSHIP	9,276.20
14	GENEVA TOWNSHIP	854.83
15	HAMPSHIRE TOWNSHIP	436.47
16	KANEVILLE TOWNSHIP	326.67
17	PLATO TOWNSHIP	465.12
18	RUTLAND TOWNSHIP	642.59
19	ST CHARLES TOWNSIP	2,182.72
20	SUGAR GROVE TOWNSHIP	496.10
21	VIRGIL TOWNSHIP	251.81
22	AURORA TWP ROAD DIST	6,618.28
23	BATAVIA TWP ROAD DIST	2,752.47
24	BIG ROCK TWP ROAD DIST	216.18
25	BLACKBERRY TWP ROAD DIST	1,531.09
26	BURLINGTON TWP ROAD DIST	514.71
27	CAMPTON TWP ROAD DIST	3,190.69
28	DUNDEE TWP ROAD DIST	3,548.58
29	ELGIN TWP ROAD DIST	6,128.24
30	GENEVA TWP ROAD DIST	424.36
31	HAMPSHIRE TWP ROAD DIST	824.84
32	KANEVILLE TWP ROAD DIST	487.70
33	PLATO TWP ROAD DIST	1,297.10
34	RUTLAND TWP ROAD DIST	1,114.75
35	ST CHARLES TWP ROAD DIST	4,527.64
36	SUGAR GROVE TWP ROAD DIST	826.87
37	VIRGIL TWP ROAD DIST	285.21
40	BURLINGTON CEMETERY	20.46
41	CAMPTON CEMETERY	33.81
43	HAMPSHIRE CEMETERY	10.82
44	KANEVILLE CEMETERY	40.95
45	PLATO CEMETERY	14.25
46	ST CHARLES CEMETERY	792.67
54	GENEVA CITY	8,202.39
63	BURLINGTON VILLAGE	719.13
67	ELBURN VILLAGE	2,676.09
68	GILBERTS VILLAGE	662.57
69	HAMPSHIRE VILLAGE	1,273.73

72	MAPLE PARK VILLAGE	295.22
73	MONTGOMERY VILLAGE	655.44
74	NORTH AURORA VILLAGE	21,457.42
75	PINGREE GROVE VILLAGE	704.96
76	SLEEPY HOLLOW VILLAGE	1,129.55
77	SOUTH ELGIN VILLAGE	9,416.76
78	SUGAR GROVE VILLAGE	1,331.62
79	WAYNE VILLAGE	3,133.52
81	VIRGIL VILLAGE	73.01
85	ELGIN SCH DIST U46	445,133.78
86	BATAVIA SCH DIST 101	353,013.65
87	YORKVILLE SCH DIST 115	701.47
88	WEST AURORA SCH DIST 129	347,861.55
89	EAST AURORA SCH DIST 131	89,779.32
90	HUNTLEY SCH DIST 158	62,611.06
91	BARRINGTON SCH DIST 220	4,210.53
92	DUNDEE SCHOOL DISTRICT 300	273,877.50
93	CENTRAL SCH DIST 301	147,602.44
94	KANELAND C.U.S.D. 302	77,669.68
95	ST CHARLES SCH DIST 303	290,189.17
96	GENEVA SCH DIST 304	108,335.53
97	OSWEGO SCH DIST 308	307.79
98	SYCAMORE SCH DIST 427	362.17
99	HINCKLEY SCH DIST 429	2,769.31
100	ELGIN COLLEGE 509	103,047.03
101	HARPER COLLEGE 512	351.40
102	WAUBONSEE COLLEGE 516	82,274.78
104	MC HENRY COLLEGE 528	3,805.01
105	BIG ROCK PARK DISTRICT	45.64
106	BARTLETT PARK DISTRICT	40.27
107	BATAVIA PARK DISTRICT	31,361.08
108	SUGAR GROVE PARK DISTRICT	811.59
109	BURLINGTON PARK DISTRICT	84.57
110	DUNDEE TWP PARK DISTRICT	19,069.52
111	FOX VALLEY PARK DISTRICT	38,248.14
112	GENEVA PARK DISTRICT	8,684.00
113	HAMPSHIRE PARK DISTRICT	663.44
114	HUNTLEY PARK DISTRICT	2,911.39
115	ST CHARLES PARK DISTRICT	31,423.93
120	ALGONQUIN LIBRARY	55.90
123	BATAVIA LIBRARY	23,826.65
124	FOX RIVER VALLEY PUBLIC LIBRA	6,466.63
125	ELLA JOHNSON LIBRARY	1,401.33
126	GAIL BORDEN LIBRARY	40,822.31
127	GENEVA LIBRARY	7,793.16
128	HUNTLEY LIBRARY	4,374.31
129	MAPLE PARK LIBRARY	36.46

130	KANEVILLE LIBRARY	196.58
131	MESSENGER LIBRARY	13,590.74
132	OSWEGO LIBRARY	239.46
133	ST CHARLES LIBRARY	15,789.85
134	SUGAR GROVE LIBRARY DIST	1,289.67
135	TOWN & COUNTRY LIBRARY	2,750.56
138	ALGONQUIN/LITH FIRE DISTRICT	1,385.83
139	BATAVIA FIRE DISTRICT	113.04
140	BIG ROCK FIRE DISTRICT	301.98
141	BURLINGTON FIRE DIST	1,790.46
143	EAST DUNDEE FIRE DISTRICT	2,217.02
145	ELBURN FIRE DISTRICT	8,246.22
146	HAMPSHIRE FIRE DISTRICT	2,207.21
148	HUNTLEY FIRE DISTRICT	11,667.04
149	KANEVILLE FIRE DISTRICT	667.97
150	MARYWOOD FIRE DISTRICT	79.06
151	MAPLE PARK FIRE DISTRICT	375.54
153	MONTGOMERY FIRE DISTRICT	1,086.20
154	NORTH AURORA FIRE DIST	39,016.80
155	PINGREE GROVE FIRE DIST	4,231.36
156	RUTLAND DUNDEE FIRE DIST	4,052.23
157	SOUTH ELGIN FIRE DISTRICT	14,580.69
159	FOX RIVER & COUNTRYSIDE FIRE	6,357.39
160	SUGAR GROVE FIRE DISTRICT	3,156.19
162	GENEVA TWP FIRE SPEC DIST	49.36
163	GENEVA TWP AMB SPEC DIST	9.39
166	FOX RIVER WATER RECLAM DIST	2,807.24
167	WASCO SANITARY DISTRICT	245.97
169	LAKE MARIAN RIVER CONSV	129.87
171	SUGAR GROVE WATER AUTH	11.69
172	MILL CREEK WATER RECLAM	14.97
176	SUGAR GROVE COMM BUILDING	128.40
179	AURORA TOWNSHIP FIRE DISTR	935.43
274	VIRGIL SOLID WASTE DISP DIST	20.73
802	WEST DUNDEE TIF 4	17,841.90

	TOTAL	3,107,615.95
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