

40050000
HIGH SCHOOL DIST 86

FINAL

RES: 4,852,434,319
 FARM: 107,907 RR: 1,834,799
 COMM: 569,834,356
 IND: 122,238,600
 T-RE: 5,544,615,182 GTOT: 5,546,449,981

TOWNSHIPS: YORK	1,023,922,055		1,023,922,055
DOWNERS GROVE	4,522,527,926		4,524,207,287
DUPAGE COUNTY	5,546,449,981	CUR	5,548,129,342
COOK	302,932,447		302,932,447
2018 TIF VALUATION	5,849,382,428	CUR	5,851,061,789

TAX BURDEN: 94.0800 LIMITING RATE: 1.4184 RATE REDUCTION: 98.8915

LEVY	AMOUNT		RATE		TAXES EXTENDED	TAX LIMITATION ACT		DISTRICT ADJUSTMENT	
	AMOUNT	PLUS	LIMIT	EXTD	AMOUNT	RATE	EXTENSION	RATE	EXTENSION
EDUCATION	67,482,706.00	68,157,533.06		1.1653	68,162,853.43	1.1524	67,408,283.10		
*BOND & INT - LIMITED	1,939,688.00	1,959,084.88		.0335	1,959,543.11	.0335	1,959,543.11		
OPERATION/MAINT	7,467,753.00	7,542,430.53	.5500	.1290	7,545,703.33	.1276	7,463,811.98		
IMRF	859,430.00	868,024.30		.0149	871,557.98	.0147	859,859.22		
TRANSPORTATION	2,920,902.00	2,950,111.02		.0505	2,953,938.13	.0499	2,918,841.83		
WORKING CASH	23,228.00	23,460.28	.0500	.0005	29,246.91	.0005	29,246.91		
SPECIAL EDUCATION	2,073,085.00	2,093,815.85	.4000	.0358	2,094,078.91	.0354	2,070,681.38		
TORT JUDGMENTS/LIAB	632,959.00	639,288.59		.0110	643,432.07	.0109	637,582.68		
SOCIAL SECURITY	1,579,494.00	1,595,288.94		.0273	1,596,881.40	.0270	1,579,333.26		
TOTAL CAP FUNDS	83,039,557.00	83,869,952.57		1.4343	83,897,692.16	1.4184	82,967,640.36		
*TOTAL NON CAP FUNDS	1,939,688.00	1,959,084.88		.0335	1,959,543.11	.0335	1,959,543.11		
GRAND TOTAL	84,979,245.00	85,829,037.45		1.4678	85,857,235.27	1.4519	84,927,183.47		

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TAX BURDEN: 94.0800

LEVY	TAXES EXTENDED AMOUNT	DU PAGE EXTENSION	PRIOR YEARS ADJUSTMENT	DU PAGE ADJUSTED AMOUNT	RATE EXTD	TAXES EXTENDED AMOUNT
EDUCATION	67,408,283.10	63,417,712.74	16,192.76	63,433,905.00	1.1437	63,434,748.43
*BOND & INT - LIMITED	1,959,543.11	1,843,538.16	5,397.59-	1,838,140.00	.0332	1,841,421.39
OPERATION/MAINT	7,463,811.98	7,021,954.31		7,021,954.00	.1267	7,027,352.13
IMRF	859,859.22	808,955.55		808,955.00	.0146	809,781.70
TRANSPORTATION	2,918,841.83	2,746,046.39	5,397.58	2,751,443.00	.0497	2,756,585.64
WORKING CASH	29,246.91	27,515.49	5,397.59	32,913.00	.0006	33,278.70
SPECIAL EDUCATION	2,070,681.38	1,948,097.04	5,397.59-	1,942,699.00	.0351	1,946,803.94
TORT JUDGMENTS/LIAB	637,582.68	599,837.79	5,397.59	605,235.00	.0110	610,109.50
SOCIAL SECURITY	1,579,333.26	1,485,836.73	5,397.59	1,491,234.00	.0269	1,491,995.04
TOTAL CAP FUNDS	82,967,640.36	78,055,956.04	32,385.52	78,088,338.00	1.4083	78,110,655.08
*TOTAL NON CAP FUNDS	1,959,543.11	1,843,538.16	5,397.59-	1,838,140.00	.0332	1,841,421.39
GRAND TOTAL	84,927,183.47	79,899,494.20	26,987.93	79,926,478.00	1.4415	79,952,076.47

Actual Ext 79,976,284.46
DIF to TIF 24,207.99