

FINAL

40050000
HIGH SCHOOL DIST 86

RES: 5,311,334,385
 FARM: 24,551 RR: 3,435,266
 COMM: 604,624,390
 IND: 132,429,460
 T-RE: 6,048,412,786 GTOT: 6,051,848,052

TOWNSHIPS: YORK	1,098,245,731		1,098,245,731
DOWNERS GROVE	4,953,602,321		4,962,051,671
DUPAGE COUNTY	6,051,848,052	CUR	6,060,297,402
COOK	285,434,061		285,434,061
2022 TIF VALUATION	6,337,282,113	CUR	6,345,731,463

TAX BURDEN: 93.9800 LIMITING RATE: 1.4951 RATE REDUCTION: 99.7798

LEVY			RATE		TAXES EXTENDED	TAX LIMITATION ACT		DISTRICT ADJUSTMENT	
	AMOUNT	PLUS	LIMIT	EXTD	AMOUNT	RATE	EXTENSION	RATE	EXTENSION
EDUCATION	72,037,421.00	72,037,421.00		1.1368	72,042,223.06	1.1343	71,883,791.01		
*BOND & INTEREST	9,934,750.00	10,034,097.50		.1584	10,038,254.87	.1584	10,038,254.87		
*BOND & INT - LIMITED	2,249,677.00	2,272,173.77		.0359	2,275,084.28	.0359	2,275,084.28		
OPERATION/MAINT	13,652,522.00	13,652,522.00	.5500	.2155	13,656,842.95	.2150	13,625,156.54		
IMRF	943,384.00	943,384.00		.0149	944,255.03	.0149	944,255.03		
TRANSPORTATION	3,034,963.00	3,034,963.00		.0479	3,035,558.13	.0478	3,029,220.85		
WORKING CASH	33,133.00	33,133.00	.0500	.0006	38,023.69	.0006	38,023.69		
SPECIAL EDUCATION	2,372,311.00	2,372,311.00	.4000	.0375	2,376,480.79	.0374	2,370,143.51		
TORT JUDGMENTS/LIAB	927,719.00	927,719.00		.0147	931,580.47	.0147	931,580.47		
SOCIAL SECURITY	1,930,742.00	1,930,742.00		.0305	1,932,871.04	.0304	1,926,533.76		
*AGGREGATE REFUNDS									
TOTAL CAP FUNDS	94,932,195.00	94,932,195.00		1.4984	94,957,835.16	1.4951	94,748,704.86		
*TOTAL NON CAP FUNDS	12,184,427.00	12,306,271.27		.1943	12,313,339.15	.1943	12,313,339.15		
GRAND TOTAL	107,116,622.00	107,238,466.27		1.6927	107,271,174.31	1.6894	107,062,044.01		

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TAX BURDEN: 93.9800

LEVY	TAXES EXTENDED AMOUNT	DU PAGE EXTENSION	PRIOR YEARS ADJUSTMENT	DU PAGE ADJUSTED AMOUNT	RATE EXTD	TAXES EXTENDED AMOUNT
EDUCATION	71,883,791.01	67,556,386.79	53,577.27-	67,502,809.00	1.1155	67,508,365.02
*BOND & INTEREST	10,038,254.87	9,433,951.93		9,433,951.00	.1559	9,434,831.11
*BOND & INT - LIMITED	2,275,084.28	2,138,124.21		2,138,124.00	.0354	2,142,354.21
OPERATION/MAINT	13,625,156.54	12,804,922.12	11,906.06-	12,793,016.00	.2114	12,793,606.78
IMRF	944,255.03	887,410.88		887,410.00	.0147	889,621.66
TRANSPORTATION	3,029,220.85	2,846,861.75	5,953.03	2,852,814.00	.0472	2,856,472.28
WORKING CASH	38,023.69	35,734.66	5,953.03	41,687.00	.0007	42,362.94
SPECIAL EDUCATION	2,370,143.51	2,227,460.87		2,227,460.00	.0369	2,233,131.93
TORT JUDGMENTS/LIAB	931,580.47	875,499.33		875,499.00	.0145	877,517.97
SOCIAL SECURITY	1,926,533.76	1,810,556.43	5,953.03	1,816,509.00	.0301	1,821,606.26
*AGGREGATE REFUNDS			96,715.05	96,715.00	.0016	96,829.57
TOTAL CAP FUNDS	94,748,704.86	89,044,832.83	47,624.24-	88,997,204.00	1.4710	89,022,684.84
*TOTAL NON CAP FUNDS	12,313,339.15	11,572,076.14	96,715.05	11,668,790.00	.1929	11,674,014.89
GRAND TOTAL	107,062,044.01	100,616,908.97	49,090.81	100,665,994.00	1.6639	100,696,699.73
					Actual Ext	100,837,288.47
					DIF to TIF	140,588.74