

Tax Extension Detail Report Kane County

Taxing District 093 - CENTRAL SCH DIST 301

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	95,536,594	95,536,594	Annexation EAV	0	DeKalb County	202,758
Residential	781,289,107	781,289,107	Disconnection EAV	0	Total	202,758
Commercial	38,768,532	38,768,532	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Industrial	1,784,710	1,784,710	Agg. Ext. Base (2021)	47,108,527.92		
Mineral	492,680	492,680	Limiting Rate	5.534090		
State Railroad	1,671,817	1,671,817	% of Burden	0.00%		
Local Railroad	0	0	TIF Increment	0		
County Total	919,543,440	919,543,440	New Property	25,942,166		
Total + Overlap	919,746,198	919,746,198	New Property (Overlap)	0		
			Total New Property	25,942,166		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	PTELL Factor	Limited Rate	% Burden Rate	Total Extension	Total Extension w/Overlaps	Percent
002 EDUCATION	32,400,000	0.000000	3.522711	3.522711	0.992814	3.497397	0.000000	\$32,160,084.68	\$32,167,175.94	53.7539
003 BONDS & INTEREST	8,745,400	0.000000	0.950849	0.950849	1.000000	0.960358	0.000000	\$8,830,908.99	\$8,832,856.19	14.7604
004 OPERATION & MAINTENANC	6,400,000	0.750000	0.695844	0.695844	0.992814	0.690844	0.000000	\$6,352,610.68	\$6,354,011.42	10.6180
005 I.M.R.F.	925,000	0.000000	0.100571	0.100571	0.992814	0.099848	0.000000	\$918,145.73	\$918,348.18	1.5346
030 TRANSPORTATION	2,800,000	0.000000	0.304432	0.304432	0.992814	0.302244	0.000000	\$2,779,264.87	\$2,779,877.70	4.6454
031 WORKING CASH	93,000	0.050000	0.010112	0.010112	0.992814	0.010039	0.000000	\$92,312.97	\$92,333.32	0.1543
033 SPECIAL EDUCATION	6,800,000	0.800000	0.739334	0.739334	0.992814	0.734021	0.000000	\$6,749,641.95	\$6,751,130.24	11.2817
035 TORT JUDGMENTS, LIABILIT	925,000	0.000000	0.100571	0.100571	0.992814	0.099848	0.000000	\$918,145.73	\$918,348.18	1.5346
047 SOCIAL SECURITY	925,000	0.000000	0.100571	0.100571	0.992814	0.099848	0.000000	\$918,145.73	\$918,348.18	1.5346
200 REVENUE RECAPTURE	109,168	0.000000	0.011872	0.011872	1.000000	0.011872	0.000000	\$109,168.20	\$109,192.27	0.1825
Totals (Capped)	51,268,000		5.574146	5.574146		5.534089	0.000000	\$50,888,352.34	\$50,899,573.16	85.0571
Totals (Not Capped)	8,854,568		0.962721	0.962721		0.972230	0.000000	\$8,940,077.19	\$8,942,048.46	14.9429
Totals (All)	60,122,568		6.536867	6.536867		6.506319	0.000000	\$59,828,429.53	\$59,841,621.62	100.0000

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$32,160,084.68	\$27,324,781.78	\$3,341,293.97	\$1,355,889.48	\$62,418.39	\$58,470.08	\$0.00	\$17,230.98
003 BONDS & INTEREST	\$8,830,908.99	\$7,503,172.44	\$917,493.32	\$372,316.70	\$17,139.61	\$16,055.43	\$0.00	\$4,731.49
004 OPERATION & MAINTENANC	\$6,352,610.68	\$5,397,488.91	\$660,008.83	\$267,830.08	\$12,329.56	\$11,549.65	\$0.00	\$3,403.65
005 I.M.R.F.	\$918,145.73	\$780,101.54	\$95,391.38	\$38,709.60	\$1,782.00	\$1,669.28	\$0.00	\$491.93
030 TRANSPORTATION	\$2,779,264.87	\$2,361,399.44	\$288,753.62	\$117,175.56	\$5,394.18	\$5,052.97	\$0.00	\$1,489.10
031 WORKING CASH	\$92,312.97	\$78,433.62	\$9,590.92	\$3,891.97	\$179.17	\$167.83	\$0.00	\$49.46
033 SPECIAL EDUCATION	\$6,749,641.95	\$5,734,826.11	\$701,258.66	\$284,569.17	\$13,100.15	\$12,271.49	\$0.00	\$3,616.37
035 TORT JUDGMENTS, LIABILIT	\$918,145.73	\$780,101.54	\$95,391.38	\$38,709.60	\$1,782.00	\$1,669.28	\$0.00	\$491.93
047 SOCIAL SECURITY	\$918,145.73	\$780,101.54	\$95,391.38	\$38,709.60	\$1,782.00	\$1,669.28	\$0.00	\$491.93
200 REVENUE RECAPTURE	\$109,168.20	\$92,754.65	\$11,342.10	\$4,602.60	\$211.88	\$198.48	\$0.00	\$58.49
Totals	\$59,828,429.53	\$50,833,161.57	\$6,215,915.56	\$2,522,404.36	\$116,118.94	\$108,773.77	\$0.00	\$32,055.33