REVENUE RECAPTURE

11/15/2023 THROUGH 11/14/2024

DISTRICT	DISTRICT NAME	AMOUNT
1	KANE COUNTY	252,079.17
2	KANE FOREST PRESERVE	104,743.74
6	AURORA TOWNSHIP	29,227.37
7	BATAVIA TOWNSHIP	6,221.02
8	BIG ROCK TOWNSHIP	862.66
9	BLACKBERRY TOWNSHIP	4,084.95
10	BURLINGTON TOWNSHIP	716.35
11	CAMPTON TOWNSHIP	17,043.52
12	DUNDEE TOWNSHIP	4,292.69
13	ELGIN TOWNSHIP	12,876.96
14	GENEVA TOWNSHIP	3,983.21
15	HAMPSHIRE TOWNSHIP	1,663.02
16	KANEVILLE TOWNSHIP	433.48
17	PLATO TOWNSHIP	1,841.52
18	RUTLAND TOWNSHIP	1,287.70
19	ST CHARLES TOWNSHIP	5,167.18
20	SUGAR GROVE TOWNSHIP	1,824.03
21	VIRGIL TOWNSHIP	964.63
22	AURORA TWP ROAD DIST	14,023.30
23	BATAVIA TWP ROAD DIST	2,875.58
24	BIG ROCK TWP ROAD DIST	1,753.18
25	BLACKBERRY TWP ROAD DIST	5,638.42
26	BURLINGTON TWP ROAD DIST	1,459.44
27	CAMPTON TWP ROAD DIST	7,854.77
28	DUNDEE TWP ROAD DIST	4,080.27
29	ELGIN TWP ROAD DIST	8,496.84
30	GENEVA TWP ROAD DIST	1,989.03
31	HAMPSHIRE TWP ROAD DIST	3,015.37
32	KANEVILLE TWP ROAD DIST	647.20
33	PLATO TWP ROAD DIST	5,131.52
34	RUTLAND TWP ROAD DIST	2,130.97
35	ST CHARLES TWP ROAD DIST	10,715.73
36	SUGAR GROVE TWP ROAD DIST	3,424.04
37	VIRGIL TWP ROAD DIST	1,092.50
40	BURLINGTON CEMETERY	57.95
41	CAMPTON CEMETERY	85.84
43	HAMPSHIRE CEMETERY	37.57
44	KANEVILLE CEMETERY	54.35
45	PLATO CEMETERY	56.56
46	ST CHARLES CEMETERY	1,880.75
54	GENEVA CITY	10,386.94
63	BURLINGTON VILLAGE	1,609.24
67	ELBURN VILLAGE	3,310.16
68	GILBERTS VILLAGE	5,439.28

REVENUE RECAPTURE

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DISTRICT	DISTRICT NAME	AMOUNT
69	HAMPSHIRE VILLAGE	4,488.20
72	MAPLE PARK VILLAGE	1,652.18
73	MONTGOMERY VILLAGE	2,910.21
74	NORTH AURORA VILLAGE	16,129.53
75	PINGREE GROVE VILLAGE	1,616.92
76	SLEEPY HOLLOW VILLAGE	1,492.30
77	SOUTH ELGIN VILLAGE	17,596.70
78	SUGAR GROVE VILLAGE	3,741.12
79	WAYNE VILLAGE	1,320.70
81	VIRGIL VILLAGE	55.73
85	ELGIN SCH DIST U46	680,796.18
86	BATAVIA SCH DIST 101	675,687.22
87	YORKVILLE SCH DIST 115	6,342.86
88	WEST AURORA SCH DIST 129	765,361.43
89	EAST AURORA SCH DIST 131	186,015.34
90	HUNTLEY SCH DIST 158	102,504.75
91	BARRINGTON SCH DIST 220	15,810.16
92	DUNDEE SCHOOL DISTRICT 300	414,594.00
93	CENTRAL SCH DIST 301	232,631.58
94	KANELAND C.U.S.D. 302	186,619.91
95	ST CHARLES SCH DIST 303	798,617.35
96	GENEVA SCH DIST 304	275,881.12
97	OSWEGO SCH DIST 308	6,179.26
99	HINCKLEY SCH DIST 429	20,919.65
100	ELGIN COLLEGE 509	162,317.82
101	HARPER COLLEGE 512	1,240.08
102	WAUBONSEE COLLEGE 516	180,145.49
104	MC HENRY COLLEGE 528	5,611.87
105	BIG ROCK PARK DISTRICT	386.80
106	BARTLETT PARK DISTRICT	483.14
107	BATAVIA PARK DISTRICT	32,468.67
108	SUGAR GROVE PARK DISTRICT	3,143.48
109	BURLINGTON PARK DISTRICT	221.96
110	DUNDEE TWP PARK DISTRICT	23,698.50
111	FOX VALLEY PARK DISTRICT	80,143.21
112	GENEVA PARK DISTRICT	48,863.89
113	HAMPSHIRE PARK DISTRICT	2,567.10
114	HUNTLEY PARK DISTRICT	3,659.85
115	ST CHARLES PARK DISTRICT	74,159.45
120	ALGONQUIN LIBRARY	140.19
121	AURORA PUBLIC LIBRARY	48,989.10
123	BATAVIA LIBRARY	46,021.77
124	FOX RIVER VALLEY PUBLIC LIBRARY	9,221.38
125	ELLA JOHNSON LIBRARY	4,101.27

REVENUE RECAPTURE

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DISTRICT	DISTRICT NAME	AMOUNT
126	GAIL BORDEN LIBRARY	63,367.49
127	GENEVA LIBRARY	22,206.29
128	HUNTLEY LIBRARY	5,687.68
129	MAPLE PARK LIBRARY	183.63
130	KANEVILLE LIBRARY	260.61
131	MESSENGER LIBRARY	12,083.93
132	OSWEGO LIBRARY	1,056.20
133	ST CHARLES LIBRARY	36,638.87
134	SUGAR GROVE LIBRARY DIST	4,835.82
135	TOWN & COUNTRY LIBRARY	3,558.37
138	ALGONQUIN/LITH FIRE DISTRICT	3,684.63
139	BATAVIA FIRE DISTRICT	1,304.91
140	BIG ROCK FIRE DISTRICT	2,518.92
141	BURLINGTON FIRE DIST	3,822.70
143	EAST DUNDEE FIRE DISTRICT	4,903.44
145	ELBURN FIRE DISTRICT	32,836.28
146	HAMPSHIRE FIRE DISTRICT	12,159.78
147	HINCKLEY FIRE PROTECTION	32.92
148	HUNTLEY FIRE DISTRICT	15,497.94
149	KANEVILLE FIRE DISTRICT	886.48
150	MARYWOOD FIRE DISTRICT	177.53
151	MAPLE PARK FIRE DISTRICT	1,853.85
153	MONTGOMERY FIRE DISTRICT	5,101.22
154	NORTH AURORA FIRE DIST	38,318.91
155	PINGREE GROVE FIRE DIST	12,161.44
156	RUTLAND DUNDEE FIRE DIST	8,694.04
157	SOUTH ELGIN FIRE DISTRICT	30,317.52
159	FOX RIVER & COUNTRYSIDE FIRE	16,228.84
160	SUGAR GROVE FIRE DISTRICT	11,164.71
163	GENEVA TWP AMB SPEC DIST	92.65
166	FOX RIVER WATER RECLAM DIST	3,528.24
167	WASCO SANITARY DISTRICT	359.63
169	LAKE MARIAN RIVER CONSV	0.22
171	SUGAR GROVE WATER AUTH	41.57
172	MILL CREEK WATER RECLAM	53.72
176	SUGAR GROVE COMM BUILDING	464.32
179	AURORA TOWNSHIP FIRE DISTRICT	1,029.26
274	VIRGIL SOLID WASTE DISP DIST	52.38
	TOTAL	**6,050,276.36**