

REVENUE RECAPTURE
11/15/2022 THROUGH 11/14/2023

DISTRICT	DISTRICT NAME	AMOUNT
1	KANE COUNTY	227,739.37
2	KANE FOREST PRESERVE	84,355.00
6	AURORA TOWNSHIP	52,552.47
7	BATAVIA TOWNSHIP	3,252.99
8	BIG ROCK TOWNSHIP	426.50
9	BLACKBERRY TOWNSHIP	1,558.62
10	BURLINGTON TOWNSHIP	823.03
11	CAMPTON TOWNSHIP	5,625.49
12	DUNDEE TOWNSHIP	3,958.07
13	ELGIN TOWNSHIP	12,470.63
14	GENEVA TOWNSHIP	6,192.48
15	HAMPSHIRE TOWNSHIP	735.80
16	KANEVILLE TOWNSHIP	397.23
17	PLATO TOWNSHIP	1,619.46
18	RUTLAND TOWNSHIP	877.00
19	ST CHARLES TOWNSHIP	3,351.93
20	SUGAR GROVE TOWNSHIP	1,548.85
21	VIRGIL TOWNSHIP	290.11
22	AURORA TWP ROAD DIST	7,982.03
23	BATAVIA TWP ROAD DIST	1,556.98
24	BIG ROCK TWP ROAD DIST	855.08
25	BLACKBERRY TWP ROAD DIST	2,150.29
26	BURLINGTON TWP ROAD DIST	1,676.67
27	CAMPTON TWP ROAD DIST	2,188.05
28	DUNDEE TWP ROAD DIST	4,101.81
29	ELGIN TWP ROAD DIST	8,240.67
30	GENEVA TWP ROAD DIST	3,082.52
31	HAMPSHIRE TWP ROAD DIST	1,335.56
32	KANEVILLE TWP ROAD DIST	593.12
33	PLATO TWP ROAD DIST	4,512.91
34	RUTLAND TWP ROAD DIST	1,452.64
35	ST CHARLES TWP ROAD DIST	6,951.70
36	SUGAR GROVE TWP ROAD DIST	2,756.77
37	VIRGIL TWP ROAD DIST	328.58
40	BURLINGTON CEMETERY	66.63
41	CAMPTON CEMETERY	23.36
43	HAMPSHIRE CEMETERY	17.53
44	KANEVILLE CEMETERY	49.80
45	PLATO CEMETERY	49.70
46	ST CHARLES CEMETERY	1,219.18
54	GENEVA CITY	36,558.49
63	BURLINGTON VILLAGE	2,144.26

67	ELBURN VILLAGE	1,964.72
68	GILBERTS VILLAGE	2,057.80
69	HAMPSHIRE VILLAGE	1,404.54
72	MAPLE PARK VILLAGE	45.75
73	MONTGOMERY VILLAGE	2,300.66
74	NORTH AURORA VILLAGE	13,027.87
75	PINGREE GROVE VILLAGE	1,811.91
76	SLEEPY HOLLOW VILLAGE	1,773.35
77	SOUTH ELGIN VILLAGE	21,612.78
78	SUGAR GROVE VILLAGE	4,695.31
79	WAYNE VILLAGE	2,218.54
81	VIRGIL VILLAGE	61.31
85	ELGIN SCH DIST U46	610,429.25
86	BATAVIA SCH DIST 101	478,810.98
87	YORKVILLE SCH DIST 115	6,306.30
88	WEST AURORA SCH DIST 129	404,474.60
89	EAST AURORA SCH DIST 131	152,250.30
90	HUNTLEY SCH DIST 158	71,167.19
91	BARRINGTON SCH DIST 220	12,552.24
92	DUNDEE SCHOOL DISTRICT 300	332,807.08
93	CENTRAL SCH DIST 301	242,123.23
94	KANELAND C.U.S.D. 302	126,859.65
95	ST CHARLES SCH DIST 303	483,941.02
96	GENEVA SCH DIST 304	462,526.42
97	OSWEGO SCH DIST 308	336.57
98	SYCAMORE SCH DIST 427	294.62
99	HINCKLEY SCH DIST 429	9,931.86
100	ELGIN COLLEGE 509	126,243.38
101	HARPER COLLEGE 512	1,086.89
102	WAUBONSEE COLLEGE 516	137,849.13
104	MC HENRY COLLEGE 528	4,040.06
105	BIG ROCK PARK DISTRICT	185.78
106	BARTLETT PARK DISTRICT	41.73
107	BATAVIA PARK DISTRICT	26,865.80
108	SUGAR GROVE PARK DISTRICT	2,636.76
109	BURLINGTON PARK DISTRICT	263.09
110	DUNDEE TWP PARK DISTRICT	23,300.16
111	FOX VALLEY PARK DISTRICT	48,269.32
112	GENEVA PARK DISTRICT	61,483.20
113	HAMPSHIRE PARK DISTRICT	1,142.69
114	HUNTLEY PARK DISTRICT	2,578.63
115	ST CHARLES PARK DISTRICT	48,504.66
120	ALGONQUIN LIBRARY	53.95
121	AURORA PUBLIC LIBRARY	24,220.48
123	BATAVIA LIBRARY	27,116.57
124	FOX RIVER VALLEY PUBLIC LIBRARY	7,357.40
125	ELLA JOHNSON LIBRARY	12,036.53

126	GAIL BORDEN LIBRARY	59,963.64
127	GENEVA LIBRARY	39,533.69
128	HUNTLEY LIBRARY	4,070.72
129	MAPLE PARK LIBRARY	32.24
130	KANEVILLE LIBRARY	238.90
131	MESSENGER LIBRARY	9,660.62
132	OSWEGO LIBRARY	991.12
133	ST CHARLES LIBRARY	23,791.92
134	SUGAR GROVE LIBRARY DIST	4,044.82
135	TOWN & COUNTRY LIBRARY	2,869.71
138	ALGONQUIN/LITH FIRE DISTRICT	2,915.38
139	BATAVIA FIRE DISTRICT	492.94
140	BIG ROCK FIRE DISTRICT	1,202.86
141	BURLINGTON FIRE DIST	4,052.82
143	EAST DUNDEE FIRE DISTRICT	2,872.18
145	ELBURN FIRE DISTRICT	10,484.95
146	HAMPSHIRE FIRE DISTRICT	3,495.26
147	HINCKLEY FIRE PROTECTION	21.35
148	HUNTLEY FIRE DISTRICT	12,945.88
149	KANEVILLE FIRE DISTRICT	786.65
150	MARYWOOD FIRE DISTRICT	141.60
151	MAPLE PARK FIRE DISTRICT	411.84
153	MONTGOMERY FIRE DISTRICT	3,531.48
154	NORTH AURORA FIRE DIST	28,264.35
155	PINGREE GROVE FIRE DIST	10,270.24
156	RUTLAND DUNDEE FIRE DIST	4,603.21
157	SOUTH ELGIN FIRE DISTRICT	36,138.35
158	WEST CHICAGO FIRE PROTECTION DIST	119.59
159	FOX RIVER & COUNTRYSIDE FIRE	6,463.94
160	SUGAR GROVE FIRE DISTRICT	10,134.80
162	GENEVA TWP FIRE SPEC DIST	451.82
163	GENEVA TWP AMB SPEC DIST	86.02
166	FOX RIVER WATER RECLAM DIST	3,639.25
167	WASCO SANITARY DISTRICT	153.30
169	LAKE MARIAN RIVER CONSV	52.33
171	SUGAR GROVE WATER AUTH	34.08
172	MILL CREEK WATER RECLAM	46.06
176	SUGAR GROVE COMM BUILDING	395.64
179	AURORA TOWNSHIP FIRE DISTRICT	2,103.54
274	VIRGIL SOLID WASTE DISP DIST	16.60
	TOTAL	4,792,257.11