

Tax Computation Report Kane County

Taxing District 112 - GENEVA PARK DISTRICT

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV
Farm	9,021,244	9,021,244
Residential	1,171,064,919	1,170,753,557
Commercial	288,906,493	284,983,247
Industrial	126,506,924	126,506,924
Mineral	0	0
State Railroad	690,393	690,393
Local Railroad	0	0
County Total	1,596,189,973	1,591,955,365
Total + Overlap	1,596,189,973	1,591,955,365

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	4,797,705
Limiting Rate	0.304910
% of Burden	0.00%
TIF Increment	4,234,608
New Property	16,921,821
New Property (Overlap)	0
Total New Property	16,921,821

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Kane County Total Extension	Percent
** 001 CORPORATE	3,769,270	0.350000	0.236770	0.236770	\$3,769,272.72	1.000000	0.211701	0.000000	\$3,370,185.43	50.3202
003 BONDS & INTEREST	1,468,272	0.000000	0.092231	0.092231	\$1,468,276.35	1.000000	0.093153	0.000000	\$1,482,954.18	22.1419
** 005 I.M.R.F.	232,742	0.000000	0.014620	0.014620	\$232,743.87	1.000000	0.004232	0.000000	\$67,371.55	1.0059
** 027 AUDIT	5,653	0.005000	0.000355	0.000355	\$5,651.44	1.000000	0.000571	0.000000	\$9,090.07	0.1357
** 035 LIABILITY INSURANCE	127,560	0.000000	0.008013	0.008013	\$127,563.38	1.000000	0.005964	0.000000	\$94,944.22	1.4176
** 047 SOCIAL SECURITY	262,406	0.000000	0.016483	0.016483	\$262,402.00	1.000000	0.012024	0.000000	\$191,416.71	2.8580
** 122 RECREATION	970,914	0.120000	0.060989	0.060989	\$970,917.66	1.000000	0.070418	0.000000	\$1,121,023.13	16.7379
126 SPECIAL RECREATION	360,500	0.040000	0.022645	0.022646	\$360,514.21	1.000000	0.022646	0.000000	\$360,514.21	5.3828
Totals (Capped)	5,368,545		0.337230	0.337230	\$5,368,551.07		0.304910	0.000000	\$4,854,031.11	72.4753
Totals (Not Capped)	1,828,772		0.114876	0.114877	\$1,828,790.56		0.115799	0.000000	\$1,843,468.39	27.5247
Totals (All)	7,197,317		0.452106	0.452107	\$7,197,341.63		0.420709	0.000000	\$6,697,499.50	100.0000

** Subject to PTELL