

Tax Computation Report Kane County

Taxing District 112 - GENEVA PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,022,611	8,022,611
Residential	1,172,365,339	1,172,020,175
Commercial	300,026,264	296,140,598
Industrial	127,022,896	127,022,896
Mineral	0	0
State Railroad	572,917	572,917
Local Railroad	0	0
County Total	1,608,010,027	1,603,779,197
Total + Overlap	1,608,010,027	1,603,779,197

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	4,551,716
Limiting Rate	0.299150
% of Burden	0.00%
TIF Increment	4,230,830
New Property	19,866,256
New Property (Overlap)	0
Total New Property	19,866,256

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	5,538,075	0.350000	0.345314	0.345314	\$5,538,074.10	1.000000	0.210034	0.000000	\$3,368,481.60	51.2614
003 BONDS & INTEREST	1,443,035	0.000000	0.089977	0.089977	\$1,443,032.41	1.000000	0.090877	0.000000	\$1,457,466.42	22.1797
** 005 I.M.R.F.	295,364	0.000000	0.018417	0.018417	\$295,368.01	1.000000	0.012969	0.000000	\$207,994.12	3.1652
** 027 AUDIT	18,460	0.005000	0.001151	0.001151	\$18,459.50	1.000000	0.000315	0.000000	\$5,051.90	0.0769
** 035 LIABILITY INSURANCE	184,603	0.000000	0.011511	0.011511	\$184,611.02	1.000000	0.007108	0.000000	\$113,996.63	1.7348
** 047 SOCIAL SECURITY	332,285	0.000000	0.020719	0.020719	\$332,287.01	1.000000	0.014622	0.000000	\$234,504.59	3.5687
** 122 RECREATION	1,384,519	0.120000	0.086329	0.086329	\$1,384,526.54	1.000000	0.054102	0.000000	\$867,676.62	13.2043
126 SPECIAL RECREATION	316,000	0.040000	0.019704	0.019704	\$316,008.65	1.000000	0.019704	0.000000	\$316,008.65	4.8090
Totals (Capped)	7,753,306		0.483441	0.483441	\$7,753,326.18		0.299150	0.000000	\$4,797,705.46	73.0113
Totals (Not Capped)	1,759,035		0.109681	0.109681	\$1,759,041.06		0.110581	0.000000	\$1,773,475.07	26.9887
Totals (All)	9,512,341		0.593122	0.593122	\$9,512,367.24		0.409731	0.000000	\$6,571,180.53	100.0000

** Subject to PTELL