

## Tax Computation Report Kane County

Taxing District 112 - GENEVA PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,002,830	8,002,830
Residential	1,021,853,911	1,021,590,955
Commercial	262,548,545	259,683,385
Industrial	108,962,523	108,962,523
Mineral	0	0
State Railroad	524,910	524,910
Local Railroad	0	0
<b>County Total</b>	<b>1,401,892,719</b>	<b>1,398,764,603</b>
<b>Total + Overlap</b>	<b>1,401,892,719</b>	<b>1,398,764,603</b>

PTELL Values	
Annexation EAV	1,145,692
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	4,058,449
Limiting Rate	0.309440
% of Burden	0.00%
TIF Increment	3,128,116
New Property	41,469,814
New Property (Overlap)	0
<b>Total New Property</b>	<b>41,469,814</b>

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	4,597,950	0.350000	0.328715	0.328715	\$4,597,949.06	1.000000	0.224493	0.000000	\$3,140,128.62	52.2362
003 BONDS & INTEREST	1,395,807	0.000000	0.099789	0.099789	\$1,395,813.21	1.000000	0.100787	0.000000	\$1,409,772.88	23.4516
005 I.M.R.F.	245,224	0.000000	0.017532	0.017532	\$245,231.41	1.000000	0.010346	0.000000	\$144,716.19	2.4074
027 AUDIT	15,326	0.005000	0.001096	0.001096	\$15,330.46	1.000000	0.000368	0.000000	\$5,147.45	0.0856
035 LIABILITY INSURANCE	153,265	0.000000	0.010957	0.010957	\$153,262.64	1.000000	0.006775	0.000000	\$94,766.30	1.5764
047 SOCIAL SECURITY	275,877	0.000000	0.019723	0.019723	\$275,878.34	1.000000	0.011266	0.000000	\$157,584.82	2.6214
122 RECREATION	1,149,487	0.120000	0.082179	0.082179	\$1,149,490.76	1.000000	0.056192	0.000000	\$785,993.81	13.0750
126 SPECIAL RECREATION	273,300	0.040000	0.019539	0.019539	\$273,304.62	1.000000	0.019539	0.000000	\$273,304.62	4.5464
<b>Totals (Capped)</b>	<b>6,437,129</b>		<b>0.460202</b>	<b>0.460202</b>	<b>\$6,437,142.67</b>		<b>0.309440</b>	<b>0.000000</b>	<b>\$4,328,337.19</b>	<b>72.0020</b>
<b>Totals (Not Capped)</b>	<b>1,669,107</b>		<b>0.119328</b>	<b>0.119328</b>	<b>\$1,669,117.83</b>		<b>0.120326</b>	<b>0.000000</b>	<b>\$1,683,077.50</b>	<b>27.9980</b>
<b>Totals (All)</b>	<b>8,106,236</b>		<b>0.579530</b>	<b>0.579530</b>	<b>\$8,106,260.50</b>		<b>0.429766</b>	<b>0.000000</b>	<b>\$6,011,414.69</b>	<b>100.0000</b>



Given under my hand and the official seal of my office this 16th day of April, 2007

*John A. Cunningham*  
 \_\_\_\_\_  
 John A. Cunningham, County Clerk