

Tax Computation Report Kane County

Taxing District 112 - GENEVA PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,632,543	8,632,543
Residential	1,108,464,573	1,108,174,962
Commercial	287,236,717	283,960,198
Industrial	121,326,875	121,326,875
Mineral	0	0
State Railroad	523,887	523,887
Local Railroad	0	0
County Total	1,526,184,595	1,522,618,465
Total + Overlap	1,526,184,595	1,522,618,465

PTELL Values	
Annexation EAV	82,267
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	4,328,337
Limiting Rate	0.298940
% of Burden	0.00%
TIF Increment	3,566,130
New Property	38,426,596
New Property (Overlap)	0
Total New Property	38,426,596

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	5,163,225	0.350000	0.339102	0.339102	\$5,163,229.67	1.000000	0.215367	0.000000	\$3,279,217.71	52.0793
003 BONDS & INTEREST	1,420,661	0.000000	0.093304	0.093304	\$1,420,663.93	1.000000	0.094237	0.000000	\$1,434,869.96	22.7880
** 005 I.M.R.F.	275,372	0.000000	0.018085	0.018085	\$275,365.55	1.000000	0.011625	0.000000	\$177,004.40	2.8111
** 027 AUDIT	17,211	0.005000	0.001130	0.001130	\$17,205.59	1.000000	0.000328	0.000000	\$4,994.19	0.0793
** 035 LIABILITY INSURANCE	172,108	0.000000	0.011303	0.011303	\$172,101.57	1.000000	0.004433	0.000000	\$67,497.68	1.0720
** 047 SOCIAL SECURITY	309,794	0.000000	0.020346	0.020346	\$309,791.95	1.000000	0.013464	0.000000	\$205,005.35	3.2558
** 122 RECREATION	1,290,806	0.120000	0.084775	0.084775	\$1,290,799.80	1.000000	0.053723	0.000000	\$817,996.32	12.9911
126 SPECIAL RECREATION	310,000	0.040000	0.020360	0.020360	\$310,005.12	1.000000	0.020360	0.000000	\$310,005.12	4.9234
Totals (Capped)	7,228,516		0.474741	0.474741	\$7,228,494.13		0.298940	0.000000	\$4,551,715.65	72.2886
Totals (Not Capped)	1,730,661		0.113664	0.113664	\$1,730,669.05		0.114597	0.000000	\$1,744,875.08	27.7114
Totals (All)	8,959,177		0.588405	0.588405	\$8,959,163.18		0.413537	0.000000	\$6,296,590.73	100.0000

** Subject to PTELL

I agree with the above figures

Title: _____

Signature _____

E-Mail Address: _____

Taxing District 112 - GENEVA PARK DISTRICT

Phone Number: _____

Taxing Body _____

Fax Number: _____