

Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	155,084	155,084
Residential	99,284,569	99,284,569
Commercial	15,872,145	15,872,145
Industrial	4,021,493	3,833,428
Mineral	0	0
State Railroad	303,063	303,063
Local Railroad	0	0
County Total	119,636,354	119,448,289
Total + Overlap	119,636,354	119,448,289

PTELL Values	
EZ Value Abated:	188,065
EZ Tax Abated:	\$471.18
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2022)	284,037
Limiting Rate	0.25459
% of Burden	0.00%
Recovered EZ EAV	30,192
TIF Increment	0
New Property	2,271,942
New Property (Overlap)	0
Total New Property	2,271,942

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	275,000	0.60000	0.230225	0.23023	\$275,005.80	1.00000	0.23023	0.00000	\$275,005.80	91.8935
** 004 OPERATIONS & MAINTEN/	19,000	0.02000	0.015907	0.01591	\$19,004.22	1.00000	0.01591	0.00000	\$19,004.22	6.3503
** 005 I. M. R. F.	100	0.00000	0.000084	0.00009	\$107.50	1.00000	0.00009	0.00000	\$107.50	0.0359
** 027 AUDIT	1,000	0.00500	0.000837	0.00084	\$1,003.37	1.00000	0.00084	0.00000	\$1,003.37	0.3353
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.002512	0.00252	\$3,010.10	1.00000	0.00252	0.00000	\$3,010.10	1.0058
** 047 SOCIAL SECURITY	100	0.00000	0.000084	0.00009	\$107.50	1.00000	0.00009	0.00000	\$107.50	0.0359
200 RECAPTURE REVENUE	1,027	0.00000	0.000860	0.00086	\$1,027.26	1.00000	0.00086	0.00000	\$1,027.26	0.3433
Totals (Capped)	298,200		0.249649	0.24968	\$298,238.49		0.24968	0.00000	\$298,238.49	99.6567
Totals (Not Capped)	1,027		0.000860	0.00086	\$1,027.26		0.00086	0.00000	\$1,027.26	0.3433
Totals (All)	299,227		0.250509	0.25054	\$299,265.75		0.25054	0.00000	\$299,265.75	100.0000

** Subject to PTELL