

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	579,994	579,994
Residential	20,626,611	20,626,611
Commercial	3,238,392	3,238,392
Industrial	389,365	389,365
Mineral	0	0
State Railroad	246,542	246,542
Local Railroad	0	0
County Total	25,080,904	25,080,904
Total + Overlap	28,911,850	28,911,850

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	282,287
Limiting Rate	0.99248
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	42,491
Total New Property	42,491

Overlapping County	New Property	Overlap EAV
LaSalle County	42,491	*3,830,946
Total	42,491	3,830,946

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$53,419.82
Total		\$53,419.82

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	135,000	0.43750	0.466937	0.43750	\$109,728.96	0.99634	0.43588	0.00000	\$109,322.64	27.9085
003 BONDS AND INTEREST	162,973	0.00000	0.563689	0.56369	\$141,378.55	1.00000	0.56933	0.00000	\$142,793.11	36.4532
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	30,000	0.60000	0.103764	0.10377	\$26,026.45	0.99634	0.10339	0.00000	\$25,931.15	6.6199
** 025 GARBAGE DISPOSAL	20,000	0.20000	0.069176	0.06918	\$17,350.97	0.99634	0.06893	0.00000	\$17,288.27	4.4135
** 027 AUDIT	22,000	0.00000	0.076093	0.07610	\$19,086.57	0.99634	0.07583	0.00000	\$19,018.85	4.8553
** 035 TORT JUDGEMENTS/LIABI	49,000	0.00000	0.169481	0.16949	\$42,509.62	0.99634	0.16887	0.00000	\$42,354.12	10.8125
** 047 SOCIAL SECURITY	40,500	0.00000	0.140081	0.14009	\$35,135.84	0.99634	0.13958	0.00000	\$35,007.93	8.9371
Totals (Capped)	296,500		1.025532	0.99613	\$249,838.41		0.99248	0.00000	\$248,922.96	63.5468
Totals (Not Capped)	162,973		0.563689	0.56369	\$141,378.55		0.56933	0.00000	\$142,793.11	36.4532
Totals (All)	459,473		1.589221	1.55982	\$391,216.96		1.56181	0.00000	\$391,716.07	100.0000

** Subject to PTELL

I agree with the above figures

Title: _____

Signature _____

E-Mail Address: _____

Taxing District 074 - VILLAGE OF SOMONAUK

Phone Number: _____

Taxing Body _____

Fax Number: _____