

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U226 ANNAWN UNIT#226							
EDUCATION	2.89924	52.18	2.90000	1,428,758	8,397,577	40,883,019	243,465.95
BUILDING	0.49987	9.00	0.50000	246,338	8,397,577	40,883,019	41,976.98
RETIREMENT - IMRF	0.22322**	4.02	0.00000	110,000	8,397,577	40,883,019	18,745.08
TRANSPORTATION	0.19995	3.60	0.20000	98,535	8,397,577	40,883,019	16,790.96
WORKING CASH FUND	0.04999	0.90	0.05000	24,634	8,397,577	40,883,019	4,197.95
FIRE PREVENTION	0.04999	0.90	0.05000	24,634	8,397,577	40,883,019	4,197.95
SPECIAL EDUCATION	0.03999	0.72	0.04000	19,707	8,397,577	40,883,019	3,358.19
INSURANCE	0.36738**	6.61	0.00000	181,045	8,397,577	40,883,019	30,851.02
SOCIAL SECURITY	0.22322**	4.02	0.00000	110,000	8,397,577	40,883,019	18,745.08
LEASE	0.04999	0.90	0.05000	24,634	8,397,577	40,883,019	4,197.95
BONDS	0.95383	17.17	0.00000	470,050	8,397,577	40,883,019	80,098.63
	<u>5.55667</u>			<u>\$2,738,335</u>			<u>466,625.74</u>

* This year extension is more than 5% and no public hearing date has been held for the district.

** This year's rate is more than +/- 10% compared to last year's rate.

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
U226 ANNAWN UNIT#226		8,397,577	1,049,605	6,819,898	122,299	62,719	343,056	0	
EDUCATION	1,428,758	243,465.95	30,430.57	197,725.25	3,545.74	1,818.37	9,946.02	0.00	2.89924
BUILDING	246,338	41,976.98	5,246.66	34,090.64	611.34	313.51	1,714.83	0.00	0.49987
RETIREMENT - IMRF	110,000	18,745.08	2,342.93	15,223.38	273.00	140.00	765.77	0.00	0.22322
TRANSPORTATION	98,535	16,790.96	2,098.69	13,636.38	244.54	125.41	685.94	0.00	0.19995
WORKING CASH FUND	24,634	4,197.95	524.70	3,409.27	61.14	31.35	171.49	0.00	0.04999
FIRE PREVENTION	24,634	4,197.95	524.70	3,409.27	61.14	31.35	171.49	0.00	0.04999
SPECIAL EDUCATION	19,707	3,358.19	419.74	2,727.27	48.91	25.08	137.19	0.00	0.03999
INSURANCE	181,045	30,851.02	3,856.04	25,054.94	449.30	230.42	1,260.32	0.00	0.36738
SOCIAL SECURITY	110,000	18,745.08	2,342.93	15,223.38	273.00	140.00	765.77	0.00	0.22322
LEASE	24,634	4,197.95	524.70	3,409.27	61.14	31.35	171.49	0.00	0.04999
BONDS	470,050	80,098.63	10,011.45	65,050.26	1,166.52	598.23	3,272.17	0.00	0.95383
	2,738,335	466,625.74	58,323.11	378,959.31	6,795.77	3,485.07	19,062.48	0.00	5.55667

District Extension Summary

U226 - ANNAWN UNIT#226

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land:	380,453	Improvements:	30,413	Farm:	6,819,898	6,819,898	Henry County
Farm Land:	4,942,014	Owner Occupied:	745,323	Residential:	1,049,605	1,049,605	Total
Building:	3,411,084	Homestead:	231,604	Commercial:	122,299	122,299	40,883,019
Farm Building:	441,665	Veteran:	0	Industrial:	62,719	62,719	40,883,019
State Assessed:	345,120	Senior Freeze:	92,461	Mineral:	0	0	
	9,520,336	Abatement:	0	Pollution Control:	0	0	
	453	Developers:	0	State Railroad:	343,056	343,056	
Under 150 EAV:	9,519,883	Solar:	0	Local Railroad:	0	0	
		Partial:	0		8,397,577	8,397,577	

Other information	County Totals	District Totals
Returning Veteran:	0	0
Disabled Person:	2,380	2,380
Disabled 50% Veteran	0	0
Disabled 70% Veteran	0	0
Leasehold Owner:	20,125	20,125
Natural Disaster:	0	0
Disabled 30% Veteran	0	0
	1,122,306	1,122,306
Rate Increase:	0.00000	0.00000
TIF Loss EAV:	0	0
Abated EZ EAV:	0	0
Abated/EZ Dollars:	0.00	0.00

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	1,428,758	2.90000	2.89924		2.89924	2.89924	243,465.95	243,465.95	52.18
003 Bonds	470,050	0.00000	0.95383		0.95383	0.95383	80,098.63	80,098.63	17.17
004 Building	246,338	0.50000	0.49987		0.49987	0.49987	41,976.98	41,976.98	9.00
005 Retirement - Imrf	110,000	0.00000	0.22322		0.22322	0.22322	18,745.08	18,745.08	4.02
030 Transportation	98,535	0.20000	0.19995		0.19995	0.19995	16,790.96	16,790.96	3.60
031 Working Cash Fund	24,634	0.05000	0.04999		0.04999	0.04999	4,197.95	4,197.95	0.90
032 Fire Prevention	24,634	0.05000	0.04999		0.04999	0.04999	4,197.95	4,197.95	0.90
033 Special Education	19,707	0.04000	0.03999		0.03999	0.03999	3,358.19	3,358.19	0.72
035 Insurance	181,045	0.00000	0.36738		0.36738	0.36738	30,851.02	30,851.02	6.61
047 Social Security	110,000	0.00000	0.22322		0.22322	0.22322	18,745.08	18,745.08	4.02
057 Lease	24,634	0.05000	0.04999		0.04999	0.04999	4,197.95	4,197.95	0.90
	2,738,335		5.55667		5.55667	5.55667	466,625.74	466,625.74	