

## Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
<b>TBER</b> BERLIN TOWNSHIP							
GENERAL	0.40385	33.75	0.45000	69,000	17,085,625	0	69,000.31
RETIREMENT	0.00586**	0.49	0.00000	1,000	17,085,625	0	1,001.22
ROAD AND BRIDGE	0.31606	26.41	0.33300	54,000	17,085,625	0	54,000.85
SPECIAL BRIDGE	0.04858	4.06	0.05000	8,300	17,085,625	0	8,300.20
SPECIAL ROAD	0.16700	13.96	0.16700	28,600	17,085,625	0	28,533.01
MACH & EQUIP	0.03395	2.84	0.03500	5,800	17,085,625	0	5,800.57
TWP. CEMETERY	0.10536	8.81	0.15000	18,000	17,085,625	0	18,001.42
AUDIT	0.00469	0.39	0.00500	800	17,085,625	0	801.32
INSURANCE	0.06439	5.38	0.00000	11,000	17,085,625	0	11,001.44
SOC. SEC.-TWP.	0.01756	1.47	0.00000	3,000	17,085,625	0	3,000.24
SOCIAL SEC- R & B	0.01171**	0.98	0.00000	2,000	17,085,625	0	2,000.73
GENERAL ASSISTANCE	0.01756**	1.47	0.10000	3,000	17,085,625	0	3,000.24
	<u>1.19657</u>			<u>\$204,500</u>			<u>204,441.55</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
<b>TBER BERLIN TOWNSHIP</b>		17,085,625	2,269,819	12,526,071	589,499	59,847	1,627,969	12,420	
GENERAL	69,000	69,000.31	9,166.67	50,586.55	2,380.69	241.69	6,574.55	50.16	0.40385
RETIREMENT	1,000	1,001.22	133.01	734.03	34.54	3.51	95.40	0.73	0.00586
ROAD AND BRIDGE	54,000	54,000.85	7,173.99	39,589.93	1,863.17	189.15	5,145.36	39.25	0.31606
SPECIAL BRIDGE	8,300	8,300.20	1,102.68	6,085.17	286.38	29.07	790.87	6.03	0.04858
SPECIAL ROAD	28,600	28,533.01	3,790.60	20,918.56	984.46	99.94	2,718.71	20.74	0.16700
MACH & EQUIP	5,800	5,800.57	770.60	4,252.60	200.13	20.32	552.70	4.22	0.03395
TWP. CEMETERY	18,000	18,001.42	2,391.48	13,197.47	621.10	63.05	1,715.23	13.09	0.10536
AUDIT	800	801.32	106.46	587.47	27.65	2.81	76.35	0.58	0.00469
INSURANCE	11,000	11,001.44	1,461.54	8,065.53	379.58	38.54	1,048.25	8.00	0.06439
SOC. SEC.-TWP.	3,000	3,000.24	398.58	2,199.58	103.52	10.51	285.87	2.18	0.01756
SOCIAL SEC- R & B	2,000	2,000.73	265.80	1,466.80	69.03	7.01	190.64	1.45	0.01171
GENERAL ASSISTANCE	3,000	3,000.24	398.58	2,199.58	103.52	10.51	285.87	2.18	0.01756
	204,500	204,441.55	27,159.99	149,883.27	7,053.77	716.11	19,479.80	148.61	1.19657

# District Extension Summary

TBER - BERLIN TOWNSHIP

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land: 812,522	812,522	Improvements:	96,149	Farm:	12,526,071	12,526,071	
Farm Land: 8,610,164	8,610,164	Owner Occupied:	1,395,022	Residential:	2,269,819	2,269,819	
Building: 7,197,588	7,197,588	Homestead:	306,864	Commercial:	589,499	589,499	
Farm Building: 781,942	781,942	Veteran:	0	Industrial:	59,847	59,847	
State Assessed: 1,628,093	1,628,093	Senior Freeze:	74,289	Mineral:	12,420	12,420	
		Abatement:	0	Pollution Control:	0	0	
		Developers:	0	State Railroad:	1,627,969	1,627,969	
		Solar:	0	Local Railroad:	0	0	
		Partial:	0				
		Returning Veteran:	0				
		Disabled Person:	14,000				
		Disabled 50% Veteran	0				
		Disabled 70% Veteran	55,047				
		Leasehold Owner:	0				
		Natural Disaster:	0				
		Disabled 30% Veteran	2,500				
			<b>1,943,871</b>				
		State Equalization: 1.00000					
					<b>17,085,625</b>	<b>17,085,625</b>	

**Other information**

Country Totals	District Totals
PTELL:	
New Property EAV:	41,081
Annexations EAV:	0
Disconnection EAV:	0
Recovered TIF EAV:	0
Aggregate Extension:	0
Rate Increase:	0.00000
TIF Loss EAV:	0
Abated EZ EAV:	0
Abated/EZ Dollars:	0.00

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 General	69,000	0.45000	0.40385		0.40385	0.40385	69,000.31	69,000.31	33.75
005 Retirement	1,000	0.00000	0.00586		0.00586	0.00586	1,001.22	1,001.22	0.49
007 Road And Bridge	54,000	0.33500	0.31606		0.31606	0.31606	54,000.85	54,000.85	26.41
008 Special Bridge	8,300	0.05000	0.04858		0.04858	0.04858	8,300.20	8,300.20	4.06
009 Special Road	28,600	0.16700	0.16700		0.16700	0.16700	28,533.01	28,533.01	13.96
010 Mach & Equip	5,800	0.03500	0.03395		0.03395	0.03395	5,800.57	5,800.57	2.84
017 Twp. Cemetery	18,000	0.15000	0.10536		0.10536	0.10536	18,001.42	18,001.42	8.81
027 Audit	800	0.00500	0.00469		0.00469	0.00469	801.32	801.32	0.39
035 Insurance	11,000	0.00000	0.06439		0.06439	0.06439	11,001.44	11,001.44	5.38
047 Soc. Sec.-Twp.	3,000	0.00000	0.01756		0.01756	0.01756	3,000.24	3,000.24	1.47
047 Social Sec- R & B	2,000	0.00000	0.01171		0.01171	0.01171	2,000.73	2,000.73	0.98
054 General Assistance	3,000	0.10000	0.01756		0.01756	0.01756	3,000.24	3,000.24	1.47
	<b>204,500</b>		<b>1.19657</b>		<b>1.19657</b>	<b>1.19657</b>	<b>204,441.55</b>	<b>204,441.55</b>	