

## Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
<b>J503</b> BLACKHWK JC#503							
EDUCATION	0.12000	21.46	0.12000	4,409,117	23,397,021	3,644,908,091	28,076.39
BONDS	0.17031	30.46	0.00000	6,247,244	23,397,021	3,644,908,091	39,847.42
AUDIT	0.00101**	0.18	0.00500	36,743	23,397,021	3,644,908,091	236.31
INSURANCE	0.04848	8.67	0.00000	1,778,344	23,397,021	3,644,908,091	11,342.86
SOCIAL SECURITY	0.01002	1.79	0.00000	367,426	23,397,021	3,644,908,091	2,344.38
SPECIAL LEVY	0.08935**	15.98	0.10630	3,277,444	23,397,021	3,644,908,091	20,905.22
OPERATIONS & MAINT	0.07000	12.52	0.07000	2,571,985	23,397,021	3,644,908,091	16,377.90
HEALTH & SAFETY	0.05000	8.94	0.05000	1,837,132	23,397,021	3,644,908,091	11,698.50
	<u>0.55917</u>			<u>\$20,525,435</u>			<u>130,828.98</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>J503 BLACKHWK JC#503</b>		23,397,021	3,867,039	16,035,241	637,523	802,039	2,055,179	0	
EDUCATION	4,409,117	28,076.39	4,640.44	19,242.26	765.03	962.45	2,466.21	0.00	0.12000
BONDS	6,247,244	39,847.42	6,585.95	27,309.59	1,085.76	1,365.95	3,500.17	0.00	0.17031
AUDIT	36,743	236.31	39.06	161.95	6.44	8.10	20.76	0.00	0.00101
INSURANCE	1,778,344	11,342.86	1,874.74	7,773.87	309.07	388.83	996.35	0.00	0.04848
SOCIAL SECURITY	367,426	2,344.38	387.48	1,606.73	63.88	80.36	205.93	0.00	0.01002
SPECIAL LEVY	3,277,444	20,905.22	3,455.20	14,327.47	569.63	716.62	1,836.30	0.00	0.08935
OPERATIONS & MAINT	2,571,985	16,377.90	2,706.92	11,224.66	446.27	561.43	1,438.62	0.00	0.07000
HEALTH & SAFETY	1,837,132	11,698.50	1,933.52	8,017.61	318.76	401.02	1,027.59	0.00	0.05000
	20,525,435	130,828.98	21,623.31	89,664.14	3,564.84	4,484.76	11,491.93	0.00	0.55917

# District Extension Summary

J503 - BLACKHWK JC#503

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land:	1,372,599	Improvements:	51,940	Farm:	16,035,241	16,035,241	Henry County 834,232,166 Actual
Farm Land:	10,409,894	Owner Occupied:	2,128,664	Residential:	3,867,039	3,867,039	Henderson County 2,497,652 Actual
Building:	11,264,252	Homestead:	596,282	Commercial:	637,523	637,523	Knox County 13,415,771 Actual
Farm Building:	1,434,346	Veteran:	0	Industrial:	802,039	802,039	Marshall County 119,088 Actual
State Assessed:	2,058,156	Senior Freeze:	247,525	Mineral:	0	0	Mercer County 240,473,381 Actual
	<b>26,539,247</b>	Abatement:	0	Pollution Control:	0	0	Rock Island County 2,393,046,514 Actual
Under 150 EAV:	1,603	Developers:	0	State Railroad:	2,055,179	2,055,179	Stark County 100,261,211 Actual
	<b>26,537,644</b>	Solar:	0	Local Railroad:	0	0	Whiteside County 60,862,308 Actual
		Partial:	0		<b>23,397,021</b>	<b>23,397,021</b>	Total 3,644,908,091
		Returning Veteran:	0				
		Disabled Person:	4,380				
		Disabled 50% Veteran	5,000				
		Disabled 70% Veteran	83,234				
		Leasehold Owner:	23,598				
		Natural Disaster:	0				
		Disabled 30% Veteran	0				
			<b>3,140,623</b>				
		State Equalization: 1.00000					

Other information	County Totals	District Totals
PTCELL:		
New Property EAV:	3,629	3,629
Annexations EAV:	7,441	7,441
Disconnection EAV:	0	0
Recovered TIF EAV:	0	0
Aggregate Extension:	0	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	PTCELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	4,409,117	0.12000	0.12000		0.12000	0.12000	28,076.39	28,076.39	21.46
003 Bonds	6,247,244	0.00000	0.17031		0.17031	0.17031	39,847.42	39,847.42	30.46
027 Audit	36,743	0.00500	0.00101		0.00101	0.00101	236.31	236.31	0.18
035 Insurance	1,778,344	0.00000	0.04848		0.04848	0.04848	11,342.86	11,342.86	8.67
047 Social Security	367,426	0.00000	0.01002		0.01002	0.01002	2,344.38	2,344.38	1.79
094 Special Levy	3,277,444	0.10630	0.08935		0.08935	0.08935	20,905.22	20,905.22	15.98
136 Operations & Maint	2,571,985	0.07000	0.07000		0.07000	0.07000	16,377.90	16,377.90	12.52
141 Health & Safety	1,837,132	0.05000	0.05000		0.05000	0.05000	11,698.50	11,698.50	8.94
	<b>20,525,435</b>		<b>0.55917</b>		<b>0.55917</b>	<b>0.55917</b>	<b>130,828.98</b>	<b>130,828.98</b>	