

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U340 BURVAL UNIT#340							
EDUCATION	2.74082	46.24	2.75000	3,547,500	119,902,018	9,530,346	3,286,298.62
BONDS	1.00207	16.90	0.00000	1,297,000	119,902,018	9,530,346	1,201,502.20
BUILDING	0.49833	8.41	0.50000	645,000	119,902,018	9,530,346	597,507.75
RETIREMENT	0.15453**	2.61	0.00000	200,000	119,902,018	9,530,346	185,284.60
TRANSPORTATION	0.24917	4.20	0.25000	322,500	119,902,018	9,530,346	298,759.87
WORKING CASH FUND	0.04984	0.84	0.05000	64,500	119,902,018	9,530,346	59,759.17
SPECIAL EDUCATION	0.03987	0.67	0.04000	51,600	119,902,018	9,530,346	47,804.94
INSURANCE	0.96576	16.29	0.00000	1,250,000	119,902,018	9,530,346	1,157,965.78
SOCIAL SECURITY	0.17770**	3.00	0.00000	230,000	119,902,018	9,530,346	213,065.89
LEASE/RENT	0.04984	0.84	0.05000	64,500	119,902,018	9,530,346	59,759.17
	<u>5.92793</u>			<u>\$7,672,600</u>			<u>7,107,707.99</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.

Tax District Sheet
Tax Year 2015

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
U340 BURVAL UNIT#340		119,902,018	24,867,004	76,195,061	8,340,349	2,522,475	7,977,129	0	
EDUCATION	3,547,500	3,286,298.62	681,559.85	2,088,369.55	228,593.96	69,136.50	218,638.76	0.00	2.74082
BONDS	1,297,000	1,201,502.20	249,184.80	763,527.87	83,576.14	25,276.97	79,936.42	0.00	1.00207
BUILDING	645,000	597,507.75	123,919.75	379,702.86	41,562.46	12,570.25	39,752.43	0.00	0.49833
RETIREMENT	200,000	185,284.60	38,426.98	117,744.24	12,888.34	3,897.98	12,327.06	0.00	0.15453
TRANSPORTATION	322,500	298,759.87	61,961.12	189,855.24	20,781.65	6,285.25	19,876.61	0.00	0.24917
WORKING CASH FUND	64,500	59,759.17	12,393.72	37,975.62	4,156.83	1,257.20	3,975.80	0.00	0.04984
SPECIAL EDUCATION	51,600	47,804.94	9,914.48	30,378.97	3,325.30	1,005.71	3,180.48	0.00	0.03987
INSURANCE	1,250,000	1,157,965.78	240,155.59	735,861.45	80,547.76	24,361.06	77,039.92	0.00	0.96576
SOCIAL SECURITY	230,000	213,065.89	44,188.67	135,398.62	14,820.80	4,482.44	14,175.36	0.00	0.17770
LEASE/RENT	64,500	59,759.17	12,393.72	37,975.62	4,156.83	1,257.20	3,975.80	0.00	0.04984
	7,672,600	7,107,707.99	1,474,098.68	4,516,790.04	494,410.07	149,530.56	472,878.64	0.00	5.92793

District Extension Summary

U340 - BURVAL UNIT#340

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
8,798,531	8,798,531	Improvements:	703,473	Farm:	76,231,303	76,195,061	Lee County 8,238,790 Actual
44,293,721	44,293,721	Owner Occupied:	11,903,149	Residential:	25,508,757	24,867,004	Whiteside County 1,291,556 Actual
67,202,852	67,202,852	Homestead:	3,164,805	Commercial:	8,870,306	8,340,349	Total 9,530,346
10,130,315	10,130,315	Veteran:	0	Industrial:	2,522,475	2,522,475	
7,984,174	7,984,174	Senior Freeze:	1,160,306	Mineral:	0	0	
138,409,593	138,409,593	Abatement:	0	Pollution Control:	0	0	
7,207	7,207	Developers:	0	State Railroad:	7,977,129	7,977,129	
138,402,386	138,402,386	Solar:	0	Local Railroad:	0	0	
		Partial:	2,500				
		Returning Veteran:	0		121,109,970	119,902,018	
		Disabled Person:	64,000				
		Disabled 50% Veteran	10,000				
		Disabled 70% Veteran	194,956				
		Leaschold Owner:	84,227				
		Natural Disaster:	0				
		Disabled 30% Veteran	5,000				
			17,292,416				
		State Equalization: 1.00000					

Other information	County Totals	District Totals
PTELL:		
New Property EAV:	463,126	463,126
Annexations EAV:	0	0
Disconnection EAV:	7,441	7,441
Recovered TIF EAV:	0	0
Aggregate Extension:	0	0
Rate Increase:	0.00000	
TIF Loss EAV:	764,691	
Abated EZ EAV:	443,261	
Abated/EZ Dollars:	26,276.20	

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	3,547,500	2.75000	2.74082		2.74082	2.74082	3,286,298.62	3,286,298.62	46.24
003 Bonds	1,297,000	0.00000	1.00207		1.00207	1.00207	1,201,502.20	1,201,502.20	16.90
004 Building	645,000	0.50000	0.49833		0.49833	0.49833	597,507.75	597,507.75	8.41
005 Retirement	200,000	0.00000	0.15453		0.15453	0.15453	185,284.60	185,284.60	2.61
030 Transportation	322,500	0.25000	0.24917		0.24917	0.24917	298,759.87	298,759.87	4.20
031 Working Cash Fund	64,500	0.05000	0.04984		0.04984	0.04984	59,759.17	59,759.17	0.84
033 Special Education	51,600	0.04000	0.03987		0.03987	0.03987	47,804.94	47,804.94	0.67
035 Insurance	1,250,000	0.00000	0.96576		0.96576	0.96576	1,157,965.78	1,157,965.78	16.29
047 Social Security	230,000	0.00000	0.17770		0.17770	0.17770	213,065.89	213,065.89	3.00
057 Lease/Rent	64,500	0.05000	0.04984		0.04984	0.04984	59,759.17	59,759.17	0.84
	7,672,600		5.92793		5.92793	5.92793	7,107,707.99	7,107,707.99	