

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
LCLA CLAR-LAM LIB							
CORPORATE	0.15000	85.29	0.15000	62,100	40,219,095	0	60,328.51
RETIREMENT - IMRF	0.01244	7.07	0.00000	5,000	40,219,095	0	5,003.25
INSURANCE	0.00672	3.82	0.00000	2,700	40,219,095	0	2,702.72
SOCIAL SECURITY	0.00672	3.82	0.00000	2,700	40,219,095	0	2,702.72
	<u>0.17588</u>			<u>\$72,500</u>			<u>70,737.20</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
LCLA CLAR-LAM LIB		40,219,095	8,373,632	28,745,235	1,191,203	789,241	1,013,317	106,467	
CORPORATE	62,100	60,328.51	12,560.42	43,117.76	1,786.80	1,183.86	1,519.97	159.70	0.15000
RETIREMENT - IMRF	5,000	5,003.25	1,041.68	3,575.90	148.19	98.18	126.06	13.24	0.01244
INSURANCE	2,700	2,702.72	562.71	1,931.68	80.05	53.04	68.09	7.15	0.00672
SOCIAL SECURITY	2,700	2,702.72	562.71	1,931.68	80.05	53.04	68.09	7.15	0.00672
	72,500	70,737.20	14,727.52	50,557.02	2,095.09	1,388.12	1,782.21	187.24	0.17588

District Extension Summary

LCLA - CLAR-LAM LIB

Tax Year 2015

Assessed	Equalized
Land: 2,002,104	2,002,104
Farm Land: 19,360,900	19,360,900
Building: 20,375,196	20,375,196
Farm Building: 2,144,244	2,144,244
State Assessed: 1,013,467	1,013,467
44,895,911	44,895,911
Under 150 EAV: 1,601	1,601
44,894,310	44,894,310

State Equalization: 1.00000

Exemptions	Amount
Improvements:	93,153
Owner Occupied:	3,336,246
Homesstead:	813,130
Veteran:	0
Senior Freeze:	236,789
Abatement:	0
Developers:	0
Solar:	0
Partial:	0
Returning Veteran:	0
Disabled Person:	16,000
Disabled 50% Veteran	0
Disabled 70% Veteran	127,673
Leasehold Owner:	49,724
Natural Disaster:	0
Disabled 30% Veteran	2,500
	4,675,215

State Category	Original Taxable	Net Taxable
Farm:	28,745,235	28,745,235
Residential:	8,373,632	8,373,632
Commercial:	1,191,203	1,191,203
Industrial:	789,241	789,241
Mineral:	106,467	106,467
Pollution Control:	0	0
State Railroad:	1,013,317	1,013,317
Local Railroad:	0	0
	40,219,095	40,219,095

Other information

County Totals	District Totals
PTELL:	
New Property EAV:	121,814
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 Corporate	62,100	0.15000	0.15000		0.15000	0.15000	60,328.51	60,328.51	85.29
005 Retirement - Imrf	5,000	0.00000	0.01244		0.01244	0.01244	5,003.25	5,003.25	7.07
035 Insurance	2,700	0.00000	0.00672		0.00672	0.00672	2,702.72	2,702.72	3.82
047 Social Security	2,700	0.00000	0.00672		0.00672	0.00672	2,702.72	2,702.72	3.82
	72,500		0.17588		0.17588	0.17588	70,737.20	70,737.20	