

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
FDAL DALZELL FIRE							
CORPORATE	0.12500	46.88	0.12500	6,834	4,708,950	0	5,886.24
INSURANCE	0.09047**	33.93	0.00000	4,260	4,708,950	0	4,260.23
WORKERS COMP	0.05118	19.19	0.00000	2,410	4,708,950	0	2,410.06
	<u>0.26665</u>			<u>\$13,504</u>			<u>12,556.53</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
FDAL DALZELL FIRE		4,708,950	4,517,924	69,486	117,700	0	0	3,840	
CORPORATE	6,834	5,886.24	5,647.45	86.86	147.13	0.00	0.00	4.80	0.12500
INSURANCE	4,260	4,260.23	4,087.42	62.86	106.48	0.00	0.00	3.47	0.09047
WORKERS COMP	2,410	2,410.06	2,312.29	35.56	60.24	0.00	0.00	1.97	0.05118
	13,504	12,556.53	12,047.16	185.28	313.85	0.00	0.00	10.24	0.26665

District Extension Summary

FDAL - DALZELL FIRE

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data			
Land:	1,084,735	Improvements:	27,970	Farm:	71,590	69,486				
Farm Land:	21,715	Owner Occupied:	1,535,773	Residential:	6,836,678	4,517,924				
Building:	8,108,720	Homestead:	435,517	Commercial:	187,598	117,700				
Farm Building:	24,966	Veteran:	0	Industrial:	0	0				
State Assessed:	0	Senior Freeze:	107,917	Mineral:	3,840	3,840				
	<u>9,240,136</u>	Abatement:	0	Pollution Control:	0	0				
	253	Developers:	0	State Railroad:	0	0				
Under 150 EAV:	<u>9,239,883</u>	Solar:	0	Local Railroad:	0	0				
		Partial:	0		<u>7,099,706</u>	<u>4,708,950</u>				
	State Equalization: 1.00000	Returning Veteran:	0							
		Disabled Person:	28,000	Other information	County Totals	District Totals				
		Disabled 50% Veteran	5,000	PTELL:						
		Disabled 70% Veteran	0	New Property EAV:	0	0				
		Leasehold Owner:	0	Annexations EAV:	0	0				
		Natural Disaster:	0	Disconnection EAV:	0	0				
		Disabled 30% Veteran	0	Recovered TIF EAV:	0	0				
				Aggregate Extension:	0	0				
			<u>2,140,177</u>	Rate Increase:	0.00000					
				TIF Loss EAV:	2,390,756					
				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	6,834	0.12500	0.12500	0.12500		0.12500	0.12500	5,886.24	5,886.24	46.88
035 Insurance	4,260	0.00000	0.09047	0.09047		0.09047	0.09047	4,260.23	4,260.23	33.93
062 Workers Comp	2,410	0.00000	0.05118	0.05118		0.05118	0.05118	2,410.06	2,410.06	19.19
	<u>13,504</u>		<u>0.26665</u>	<u>0.26665</u>		<u>0.26665</u>	<u>0.26665</u>	<u>12,556.53</u>	<u>12,556.53</u>	