

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U103 DEPUE UNIT #103							
EDUCATION	2.40000	32.40	2.40000	194,377	7,330,468	0	175,931.16
BONDS	0.55249	7.46	0.00000	40,500	7,330,468	0	40,500.08
BUILDING	0.47500	6.41	0.47500	38,471	7,330,468	0	34,819.71
RETIREMENT - IMRF	1.21533**	16.41	0.00000	89,089	7,330,468	0	89,089.34
TRANSPORTATION	0.20000	2.70	0.20000	16,198	7,330,468	0	14,660.93
WORKING CASH	0.05000	0.67	0.05000	4,050	7,330,468	0	3,665.23
FIRE PREVENTION	0.05000	0.67	0.05000	4,050	7,330,468	0	3,665.23
SPECIAL EDUCATION	0.04000	0.54	0.04000	3,240	7,330,468	0	2,932.19
INSURANCE	0.82864**	11.19	0.00000	60,743	7,330,468	0	60,743.16
SOCIAL SECURITY	1.10486**	14.91	0.00000	80,991	7,330,468	0	80,991.37
LEASE	0.05000	0.67	0.05000	4,060	7,330,468	0	3,665.23
WORKMENS COMPENSATIC	0.44194**	5.97	0.00000	32,396	7,330,468	0	32,396.26
	<u>7.40826</u>			<u>\$568,165</u>			<u>543,059.89</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
U103 DEPUE UNIT #103		7,330,468	5,399,022	587,178	666,213	341,340	287,231	49,484	
EDUCATION	194,377	175,931.16	129,576.46	14,092.27	15,989.11	8,192.16	6,893.54	1,187.62	2.40000
BONDS	40,500	40,500.08	29,829.04	3,244.10	3,680.76	1,885.87	1,586.92	273.39	0.55249
BUILDING	38,471	34,819.71	25,645.35	2,789.09	3,164.51	1,621.36	1,364.35	235.05	0.47500
RETIREMENT - IMRF	89,089	89,089.34	65,615.91	7,136.15	8,096.68	4,148.41	3,490.80	601.39	1.21533
TRANSPORTATION	16,198	14,660.93	10,798.03	1,174.36	1,332.43	682.68	574.46	98.97	0.20000
WORKING CASH	4,050	3,665.23	2,699.50	293.59	333.11	170.67	143.62	24.74	0.05000
FIRE PREVENTION	4,050	3,665.23	2,699.50	293.59	333.11	170.67	143.62	24.74	0.05000
SPECIAL EDUCATION	3,240	2,932.19	2,159.61	234.87	266.49	136.54	114.89	19.79	0.04000
INSURANCE	60,743	60,743.16	44,738.44	4,865.59	5,520.50	2,828.48	2,380.11	410.04	0.82864
SOCIAL SECURITY	80,991	80,991.37	59,651.60	6,487.49	7,360.72	3,771.33	3,173.50	546.73	1.10486
LEASE	4,060	3,665.23	2,699.50	293.59	333.11	170.67	143.62	24.74	0.05000
WORKMENS COMPENSATIC	32,396	32,396.26	23,860.43	2,594.97	2,944.26	1,508.52	1,269.39	218.69	0.44194
	568,165	543,059.89	399,973.37	43,499.66	49,354.79	25,287.36	21,278.82	3,665.89	7.40826

District Extension Summary

U103 - DEPUE UNIT #103

Tax Year 2015

Assessed		Equalized	Exemptions		Amount	Original Taxable		Net Taxable	Overlapping County Data		
Land:	1,998,614	1,998,614	Improvements:	33,528		Farm:	587,178	587,178			
Farm Land:	207,007	207,007	Owner Occupied:	2,851,777		Residential:	5,399,022	5,399,022			
Building:	8,815,235	8,815,235	Homestead:	755,118		Commercial:	666,213	666,213			
Farm Building:	47,688	47,688	Veteran:	0		Industrial:	341,340	341,340			
State Assessed:	286,404	286,404	Senior Freeze:	264,548		Mineral:	49,484	49,484			
	11,354,948	11,354,948	Abatement:	0		Pollution Control:	0	0			
Under 150 EAV:	901	901	Developers:	0		State Railroad:	286,404	286,404			
	11,354,047	11,354,047	Solar:	0		Local Railroad:	827	827			
			Partial:	0			7,330,468	7,330,468			
			Returning Veteran:	0							
			Disabled Person:	36,387		Other information	County Totals	District Totals			
			Disabled 50% Veteran	0		PTELL:					
			Disabled 70% Veteran	27,537		New Property EAV:	0	0			
			Leasehold Owner:	52,184		Annexations EAV:	0	0			
			Natural Disaster:	0		Disconnection EAV:	0	0			
			Disabled 30% Veteran	2,500		Recovered TIF EAV:	0	0			
				4,023,579		Aggregate Extension:	0	0			
						Rate Increase:	0.00000				
						TIF Loss EAV:	0	0			
						Abated EZ EAV:	0	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	%
002 Education	194,377	2.40000	2.40000	2.40000	2.40000		2.40000	2.40000	175,931.16	175,931.16	32.40
003 Bonds	40,500	0.00000	0.00000	0.55249	0.55249		0.55249	0.55249	40,500.08	40,500.08	7.46
004 Building	38,471	0.47500	0.47500	0.47500	0.47500		0.47500	0.47500	34,819.71	34,819.71	6.41
005 Retirement - Imrf	89,089	0.00000	0.00000	1.21533	1.21533		1.21533	1.21533	89,089.34	89,089.34	16.41
030 Transportation	16,198	0.20000	0.20000	0.20000	0.20000		0.20000	0.20000	14,660.93	14,660.93	2.70
031 Working Cash	4,050	0.05000	0.05000	0.05000	0.05000		0.05000	0.05000	3,665.23	3,665.23	0.67
032 Fire Prevention	4,050	0.05000	0.05000	0.05000	0.05000		0.05000	0.05000	3,665.23	3,665.23	0.67
033 Special Education	3,240	0.04000	0.04000	0.04000	0.04000		0.04000	0.04000	2,932.19	2,932.19	0.54
035 Insurance	60,743	0.00000	0.00000	0.82864	0.82864		0.82864	0.82864	60,743.16	60,743.16	11.19
047 Social Security	80,991	0.00000	0.00000	1.10486	1.10486		1.10486	1.10486	80,991.37	80,991.37	14.91
057 Lease	4,060	0.05000	0.05000	0.05000	0.05000		0.05000	0.05000	3,665.23	3,665.23	0.67
062 Workmens Compensation	32,396	0.00000	0.00000	0.44194	0.44194		0.44194	0.44194	32,396.26	32,396.26	5.97
	568,165		7.40826		7.40826		7.40826	7.40826	543,059.89	543,059.89	

Kami S. Hieronymus, County Clerk

(signature indicates this copy has been certified)