

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
DDIM DIMMICK GS#175							
EDUCATION	0.92000	54.85	0.92000	1,010,000	123,417	105,365,921	1,135.44
BONDS	0.19216	11.46	0.00000	202,700	123,417	105,365,921	237.16
BUILDING	0.25000	14.90	0.25000	270,000	123,417	105,365,921	308.54
RETIREMENT - IMRF	0.01896	1.13	0.00000	20,000	123,417	105,365,921	23.40
TRANSPORTATION	0.12000	7.15	0.12000	135,000	123,417	105,365,921	148.10
WORKING CASH FUND	0.05000	2.98	0.05000	55,000	123,417	105,365,921	61.71
SPECIAL EDUCATION	0.02000	1.19	0.02000	22,000	123,417	105,365,921	24.68
INSURANCE	0.07584	4.52	0.00000	80,000	123,417	105,365,921	93.60
SOCIAL SECURITY	0.01896	1.13	0.00000	20,000	123,417	105,365,921	23.40
LEASE/RENT	0.01138	0.68	0.05000	12,000	123,417	105,365,921	14.04
	<u>1.67730</u>			<u>\$1,826,700</u>			<u>2,070.07</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
DDIM DIMMICK GS#175		123,417	0	123,417	0	0	0	0	
EDUCATION	1,010,000	1,135.44	0.00	1,135.44	0.00	0.00	0.00	0.00	0.92000
BONDS	202,700	237.16	0.00	237.16	0.00	0.00	0.00	0.00	0.19216
BUILDING	270,000	308.54	0.00	308.54	0.00	0.00	0.00	0.00	0.25000
RETIREMENT - IMRF	20,000	23.40	0.00	23.40	0.00	0.00	0.00	0.00	0.01896
TRANSPORTATION	135,000	148.10	0.00	148.10	0.00	0.00	0.00	0.00	0.12000
WORKING CASH FUND	55,000	61.71	0.00	61.71	0.00	0.00	0.00	0.00	0.05000
SPECIAL EDUCATION	22,000	24.68	0.00	24.68	0.00	0.00	0.00	0.00	0.02000
INSURANCE	80,000	93.60	0.00	93.60	0.00	0.00	0.00	0.00	0.07584
SOCIAL SECURITY	20,000	23.40	0.00	23.40	0.00	0.00	0.00	0.00	0.01896
LEASE/RENT	12,000	14.04	0.00	14.04	0.00	0.00	0.00	0.00	0.01138
	1,826,700	2,070.07	0.00	2,070.07	0.00	0.00	0.00	0.00	1.67730

District Extension Summary

DDIM - DIMMICK GS#175

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land:	3,846	Improvements:	0	Farm:	123,417	123,417	LaSalle County 105,365,921 Actual
Farm Land:	87,073	Owner Occupied:	12,000	Residential:	0	0	Total 105,365,921
Building:	59,678	Homestead:	5,000	Commercial:	0	0	
Farm Building:	4,540	Veteran:	0	Industrial:	0	0	
State Assessed:	0	Senior Freeze:	14,720	Mineral:	0	0	
	155,137	Abatement:	0	Pollution Control:	0	0	
		Developers:	0	State Railroad:	0	0	
		Solar:	0	Local Railroad:	0	0	
		Partial:	0		123,417	123,417	

State Equalization: 1.00000

Other Information County Totals District Totals

Returning Veteran:	0	New Property EAV:	0
Disabled Person:	0	Annexations EAV:	0
Disabled 50% Veteran	0	Disconnection EAV:	0
Disabled 70% Veteran	0	Recovered TIF EAV:	0
Leasehold Owner:	0	Aggregate Extension:	0
Natural Disaster:	0	Rate Increase:	0.00000
Disabled 30% Veteran	0	TIF Loss EAV:	0
	31,720	Abated EZ EAV:	0
		Abated/EZ Dollars:	0.00

Fund	Levy Request	Max Rate	Calc'd Rate	PTSELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	1,010,000	0.92000	0.92000		0.92000	0.92000	1,135.44	1,135.44	54.85
003 Bonds	202,700	0.00000	0.19216		0.19216	0.19216	237.16	237.16	11.46
004 Building	270,000	0.25000	0.25000		0.25000	0.25000	308.54	308.54	14.90
005 Retirement - Imrf	20,000	0.00000	0.01896		0.01896	0.01896	23.40	23.40	1.13
030 Transportation	135,000	0.12000	0.12000		0.12000	0.12000	148.10	148.10	7.15
031 Working Cash Fund	55,000	0.05000	0.05000		0.05000	0.05000	61.71	61.71	2.98
033 Special Education	22,000	0.02000	0.02000		0.02000	0.02000	24.68	24.68	1.19
035 Insurance	80,000	0.00000	0.07584		0.07584	0.07584	93.60	93.60	4.52
047 Social Security	20,000	0.00000	0.01896		0.01896	0.01896	23.40	23.40	1.13
057 Lease/Rent	12,000	0.05000	0.01138		0.01138	0.01138	14.04	14.04	0.68
	1,826,700		1.67730		1.67730	1.67730	2,070.07	2,070.07	