

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
FLAD LADD FIRE DIST.							
CORPORATE	0.30000	87.22	0.30000	71,400	21,298,080	0	63,894.28
INSURANCE	0.01630	4.74	0.00000	3,470	21,298,080	0	3,471.59
INS. - ERRORS & OMISSIONS	0.00118	0.34	0.00000	250	21,298,080	0	251.32
INS. - BLDG & CONTENTS	0.01630	4.74	0.00000	3,470	21,298,080	0	3,471.59
WORKMENS COMP	0.01019	2.96	0.00000	2,170	21,298,080	0	2,170.28
	<u>0.34397</u>			<u>\$80,760</u>			<u>73,259.06</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

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
FLAD LADD FIRE DIST.		21,298,080	11,378,371	7,072,311	1,968,087	794,371	0	84,940	
CORPORATE	71,400	63,894.28	34,135.14	21,216.95	5,904.26	2,383.11	0.00	254.82	0.30000
INSURANCE	3,470	3,471.59	1,854.67	1,152.79	320.80	129.48	0.00	13.85	0.01630
INS. - ERRORS & OMISSIONS	250	251.32	134.28	83.45	23.22	9.37	0.00	1.00	0.00118
INS. - BLDG & CONTENTS	3,470	3,471.59	1,854.67	1,152.79	320.80	129.48	0.00	13.85	0.01630
WORKMENS COMP	2,170	2,170.28	1,159.45	720.67	200.55	80.95	0.00	8.66	0.01019
	80,760	73,259.06	39,138.21	24,326.65	6,769.63	2,732.39	0.00	292.18	0.34397

District Extension Summary

FLAD - LADD FIRE DIST.

Tax Year 2015

Overlapping County Data

State Category	Original Taxable	Net Taxable
Farm:	7,072,311	7,072,311
Residential:	11,378,371	11,378,371
Commercial:	2,085,661	1,968,087
Industrial:	794,371	794,371
Mineral:	84,940	84,940
Pollution Control:	0	0
State Railroad:	0	0
Local Railroad:	0	0
County Totals	21,415,654	21,298,080

Exemptions	Amount
Improvements:	67,597
Owner Occupied:	3,093,245
Homestead:	752,383
Veteran:	0
Senior Freeze:	340,148
Abatement:	0
Developers:	0
Solar:	0
Partial:	0
Returning Veteran:	0
Disabled Person:	21,027
Disabled 50% Veteran	5,000
Disabled 70% Veteran	47,593
Leasehold Owner:	30,000
Natural Disaster:	0
Disabled 30% Veteran	0
Total	4,356,993

Assessed	Equalized
Land:	2,617,552
Farm Land:	4,141,292
Building:	18,550,011
Farm Building:	464,530
State Assessed:	0
Total	25,773,385
Under 150 EAV:	738
Total	25,772,647

State Equalization: 1.00000

Other information

County Totals	District Totals
PTELL:	
New Property EAV:	39,274
Annexations EAV:	0
Disconnection EAV:	728
Recovered TIF EAV:	0
Aggregate Extension:	0
Rate Increase:	0.00000
TIF Loss EAV:	0
Abated EZ EAV:	117,574
Abated/EZ Dollars:	404.42

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Corporate	71,400	0.30000	0.30000		0.30000	0.30000	63,894.28	63,894.28	87.22
035 Ins. - Bldg & Contents	3,470	0.00000	0.01630		0.01630	0.01630	3,471.59	3,471.59	4.74
035 Ins. - Errors & Omissions	250	0.00000	0.00118		0.00118	0.00118	251.32	251.32	0.34
035 Insurance	3,470	0.00000	0.01630		0.01630	0.01630	3,471.59	3,471.59	4.74
062 Workmens Comp	2,170	0.00000	0.01019		0.01019	0.01019	2,170.28	2,170.28	2.96
Total	80,760		0.34397		0.34397	0.34397	73,259.06	73,259.06	