

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
LLAD LADD LIBRARY							
CORPORATE	0.15000	78.66	0.15000	40,172	20,590,994	0	30,886.60
BUILDING & MAINT	0.00325**	1.70	0.02000	669	20,590,994	0	669.21
LIABILITY INSURANCE	0.01955	10.25	0.00000	4,025	20,590,994	0	4,025.55
SOCIAL SECURITY	0.01498	7.86	0.00000	3,084	20,590,994	0	3,084.54
WORKMENS COMP	0.00292**	1.53	0.00000	600	20,590,994	0	601.26
	<u>0.19070</u>			<u>\$48,550</u>			<u>39,267.16</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
LLAD LADD LIBRARY		20,590,994	11,704,486	6,182,201	1,783,970	794,371	2,268	123,698	
CORPORATE	40,172	30,886.60	17,556.80	9,273.33	2,675.96	1,191.56	3.40	185.55	0.15000
BUILDING & MAINT	669	669.21	380.40	200.92	57.98	25.82	0.07	4.02	0.00325
LIABILITY INSURANCE	4,025	4,025.55	2,288.24	1,208.62	348.77	155.30	0.44	24.18	0.01955
SOCIAL SECURITY	3,084	3,084.54	1,753.33	926.10	267.24	119.00	0.34	18.53	0.01498
WORKMENS COMP	600	601.26	341.77	180.52	52.09	23.20	0.07	3.61	0.00292
	48,550	39,267.16	22,320.54	11,789.49	3,402.04	1,514.88	4.32	235.89	0.19070

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LLAD - LADD LIBRARY

Tax Year 2015

Assessed **Equalized** **Exemptions** **Amount** **State Category** **Original Taxable** **Net Taxable** **Overlapping County Data**

Land:	2,748,801	2,748,801	54,935	Farm:	6,182,201	6,182,201	
Farm Land:	3,264,444	3,264,444	3,180,952	Residential:	11,704,486	11,704,486	
Building:	18,818,692	18,818,692	809,783	Commercial:	1,783,970	1,783,970	
Farm Building:	278,007	278,007	0	Industrial:	794,371	794,371	
State Assessed:	0	0	360,642	Mineral:	123,698	123,698	
	25,109,944	25,109,944	0	Pollution Control:	0	0	
	874	874	0	State Railroad:	0	0	
	25,109,070	25,109,070	0	Local Railroad:	2,268	2,268	
Under 150 EAV:			0		20,590,994	20,590,994	

State Equalization: 1.00000							
Returning Veteran:	0		0				
Disabled Person:	21,027		21,027				
Disabled 50% Veteran	5,000		5,000	New Property EAV:	28,406	28,406	
Disabled 70% Veteran	55,737		55,737	Annexations EAV:	0	0	
Leaschold Owner:	30,000		30,000	Disconnection EAV:	728	728	
Natural Disaster:	0		0	Recovered TIF EAV:	0	0	
Disabled 30% Veteran	0		0	Aggregate Extension:	0	0	
	4,518,076		4,518,076	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	40,172	0.15000	0.15000		0.15000	0.15000	30,886.60	30,886.60	78.66
004 Building & Maint	669	0.02000	0.00325		0.00325	0.00325	669.21	669.21	1.70
035 Liability Insurance	4,025	0.00000	0.01955		0.01955	0.01955	4,025.55	4,025.55	10.25
047 Social Security	3,084	0.00000	0.01498		0.01498	0.01498	3,084.54	3,084.54	7.86
062 Workmens Comp	600	0.00000	0.00292		0.00292	0.00292	601.26	601.26	1.53
	48,550		0.19070		0.19070	0.19070	39,267.16	39,267.16	