

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TLAM LA MOILLE TWP							
GENERAL	0.40469	38.42	0.45000	78,900	19,496,850	0	78,901.81
ROAD AND BRIDGE	0.33300	31.61	0.33300	66,600	19,496,850	0	64,924.53
SPECIAL BRIDGE	0.05000	4.75	0.05000	10,000	19,496,850	0	9,748.43
SPECIAL ROAD	0.16700	15.85	0.16700	32,600	19,496,850	0	32,559.75
MACH & EQUIP	0.03500	3.32	0.03500	7,000	19,496,850	0	6,823.90
AUDIT	0.00462	0.44	0.00500	900	19,496,850	0	900.75
INSURANCE	0.01539	1.46	0.00000	3,000	19,496,850	0	3,000.57
INSURANCE-R&B	0.02309	2.19	0.00000	4,500	19,496,850	0	4,501.82
GENERAL ASSIST	0.01026	0.97	0.10000	2,000	19,496,850	0	2,000.38
SOCIAL SECURITY R&B	0.01026	0.97	0.00000	2,000	19,496,850	0	2,000.38
	<u>1.05331</u>			<u>\$207,500</u>			<u>205,362.32</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
TLAM LA MOILLE TWP		19,496,850	6,211,263	11,629,206	926,987	729,394	0	0	
GENERAL	78,900	78,901.81	25,136.36	47,062.25	3,751.42	2,951.78	0.00	0.00	0.40469
ROAD AND BRIDGE	66,600	64,924.53	20,683.51	38,725.27	3,086.87	2,428.88	0.00	0.00	0.33300
SPECIAL BRIDGE	10,000	9,748.43	3,105.63	5,814.61	463.49	364.70	0.00	0.00	0.05000
SPECIAL ROAD	32,600	32,559.75	10,372.81	19,420.78	1,548.07	1,218.09	0.00	0.00	0.16700
MACH & EQUIP	7,000	6,823.90	2,173.94	4,070.22	324.45	255.29	0.00	0.00	0.03500
AUDIT	900	900.75	286.96	537.26	42.83	33.70	0.00	0.00	0.00462
INSURANCE	3,000	3,000.57	955.91	1,789.75	142.66	112.25	0.00	0.00	0.01539
INSURANCE-R&B	4,500	4,501.82	1,434.18	2,685.18	214.04	168.42	0.00	0.00	0.02309
GENERAL ASSIST	2,000	2,000.38	637.28	1,193.15	95.11	74.84	0.00	0.00	0.01026
SOCIAL SECURITY R&B	2,000	2,000.38	637.28	1,193.15	95.11	74.84	0.00	0.00	0.01026
	207,500	205,362.32	65,423.86	122,491.62	9,764.05	7,682.79	0.00	0.00	1.05331

District Extension Summary

TLAM - LA MOILLE TWP

Tax Year 2015

State Category	Original Taxable	Net Taxable	Overlapping County Data
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Farm:	11,629,206	11,629,206	
Residential:	6,211,263	6,211,263	
Commercial:	926,987	926,987	
Industrial:	729,394	729,394	
Mineral:	0	0	
Pollution Control:	0	0	
State Railroad:	0	0	
Local Railroad:	0	0	
	19,496,850	19,496,850	

Exemptions	Amount
Improvements:	57,397
Owner Occupied:	2,075,662
Homestead:	518,930
Veteran:	0
Senior Freeze:	158,220
Abatement:	0
Developers:	0
Solar:	0
Partial:	0
Returning Veteran:	0
Disabled Person:	14,000
Disabled 50% Veteran	0
Disabled 70% Veteran	114,671
Leasehold Owner:	46,807
Natural Disaster:	0
Disabled 30% Veteran	2,500
	2,988,187

Assessed	Equalized
1,172,619	1,172,619
7,390,960	7,390,960
12,923,385	12,923,385
998,604	998,604
150	150
22,485,718	22,485,718
681	681
22,485,037	22,485,037
State Equalization: 1.00000	
	Under 150 EAV:

Other information	County Totals	District Totals
PTELL:		
New Property EAV:	113,616	113,616
Annexations EAV:	0	0
Disconnection EAV:	0	0
Recovered TIF EAV:	0	0
Aggregate Extension:	0	0
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 General	78,900	0.45000	0.40469		0.40469	0.40469	78,901.81	78,901.81	38.42
007 Road And Bridge	66,600	0.33300	0.33300		0.33300	0.33300	64,924.53	64,924.53	31.61
008 Special Bridge	10,000	0.05000	0.05000		0.05000	0.05000	9,748.43	9,748.43	4.75
009 Special Road	32,600	0.16700	0.16700		0.16700	0.16700	32,559.75	32,559.75	15.85
010 Mach & Equip	7,000	0.03500	0.03500		0.03500	0.03500	6,823.90	6,823.90	3.32
027 Audit	900	0.00500	0.00462		0.00462	0.00462	900.75	900.75	0.44
035 Insurance	3,000	0.00000	0.01539		0.01539	0.01539	3,000.57	3,000.57	1.46
035 Insurance-R&B	4,500	0.00000	0.02309		0.02309	0.02309	4,501.82	4,501.82	2.19
047 Social Security R&B	2,000	0.00000	0.01026		0.01026	0.01026	2,000.38	2,000.38	0.97
054 General Assist	2,000	0.10000	0.01026		0.01026	0.01026	2,000.38	2,000.38	0.97
	207,500		1.05331		1.05331	1.05331	205,362.32	205,362.32	