

## Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
<b>U303</b> LAMOIL UNIT#303							
EDUCATION	3.30000	58.74	3.30000	1,353,200	39,941,232	923,978	1,318,060.77
BONDS	0.36951**	6.58	0.00000	151,000	39,941,232	923,978	147,586.86
BUILDING	0.70000	12.46	0.70000	287,000	39,941,232	923,978	279,588.65
RETIREMENT - IMRF	0.16151**	2.87	0.00000	66,000	39,941,232	923,978	64,509.09
TRANSPORTATION	0.20000	3.56	0.20000	82,000	39,941,232	923,978	79,882.47
WORKING CASH FUND	0.05000	0.89	0.05000	20,500	39,941,232	923,978	19,970.62
FIRE PREVENTION	0.05000	0.89	0.05000	20,500	39,941,232	923,978	19,970.62
SPECIAL EDUCATION	0.04000	0.71	0.04000	16,400	39,941,232	923,978	15,976.49
INSURANCE	0.48942	8.71	0.00000	200,000	39,941,232	923,978	195,480.40
SOCIAL SECURITY	0.20801**	3.70	0.00000	85,000	39,941,232	923,978	83,081.76
LEASE	0.05000	0.89	0.05000	20,500	39,941,232	923,978	19,970.62
	<u>5.61845</u>			<u>\$2,302,100</u>			<u>2,244,078.35</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
<b>U303 LAMOIL UNIT#303</b>		39,941,232	8,373,632	28,122,198	1,191,203	789,241	1,358,491	106,467	
EDUCATION	1,353,200	1,318,060.77	276,329.88	928,032.61	39,309.70	26,044.96	44,830.21	3,513.41	3.30000
BONDS	151,000	147,586.86	30,941.41	103,914.35	4,401.61	2,916.32	5,019.76	393.41	0.36951
BUILDING	287,000	279,588.65	58,615.43	196,855.40	8,338.42	5,524.69	9,509.44	745.27	0.70000
RETIREMENT - IMRF	66,000	64,509.09	13,524.25	45,420.18	1,923.91	1,274.70	2,194.10	171.95	0.16151
TRANSPORTATION	82,000	79,882.47	16,747.27	56,244.40	2,382.41	1,578.48	2,716.98	212.93	0.20000
WORKING CASH FUND	20,500	19,970.62	4,186.82	14,061.10	595.60	394.62	679.25	53.23	0.05000
FIRE PREVENTION	20,500	19,970.62	4,186.82	14,061.10	595.60	394.62	679.25	53.23	0.05000
SPECIAL EDUCATION	16,400	15,976.49	3,349.45	11,248.87	476.48	315.70	543.40	42.59	0.04000
INSURANCE	200,000	195,480.40	40,982.23	137,635.68	5,829.99	3,862.70	6,648.73	521.07	0.48942
SOCIAL SECURITY	85,000	83,081.76	17,417.99	58,496.99	2,477.82	1,641.70	2,825.80	221.46	0.20801
LEASE	20,500	19,970.62	4,186.82	14,061.10	595.60	394.62	679.25	53.23	0.05000
	2,302,100	2,244,078.35	470,468.37	1,580,031.78	66,927.14	44,343.11	76,326.17	5,981.78	5.61845

# District Extension Summary

U303 - LAMOIL UNIT#303

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
1,991,010	1,991,010	Improvements:	93,153	Farm:	28,122,198	28,122,198	Lee County 923,978 Actual
18,957,280	18,957,280	Owner Occupied:	3,300,246	Residential:	8,373,632	8,373,632	923,978
20,209,796	20,209,796	Homestead:	813,130	Commercial:	1,191,203	1,191,203	Total
2,065,321	2,065,321	Veteran:	0	Industrial:	789,241	789,241	
1,358,641	1,358,641	Senior Freeze:	236,789	Mineral:	106,467	106,467	
<b>44,582,048</b>	<b>44,582,048</b>	Abatement:	0	Pollution Control:	0	0	
1,601	1,601	Developers:	0	State Railroad:	1,358,491	1,358,491	
<b>44,580,447</b>	<b>44,580,447</b>	Solar:	0	Local Railroad:	0	0	
		Partial:	0		<b>39,941,232</b>	<b>39,941,232</b>	
		Returning Veteran:	0				
		Disabled Person:	16,000				
		Disabled 50% Veteran	0				
		Disabled 70% Veteran	127,673				
		Leasehold Owner:	49,724				
		Natural Disaster:	0				
		Disabled 30% Veteran	2,500				
			<b>4,639,215</b>				

Other information	County Totals	District Totals
PTOLL:		
New Property EAV:	121,814	121,814
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	PTOLL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	1,353,200	3.30000	3.30000		3.30000	3.30000	1,318,060.77	1,318,060.77	58.74
003 Bonds	151,000	0.00000	0.36951		0.36951	0.36951	147,586.86	147,586.86	6.58
004 Building	287,000	0.70000	0.70000		0.70000	0.70000	279,588.65	279,588.65	12.46
005 Retirement - Imrf	66,000	0.00000	0.16151		0.16151	0.16151	64,509.09	64,509.09	2.87
030 Transportation	82,000	0.20000	0.20000		0.20000	0.20000	79,882.47	79,882.47	3.56
031 Working Cash Fund	20,500	0.05000	0.05000		0.05000	0.05000	19,970.62	19,970.62	0.89
032 Fire Prevention	20,500	0.05000	0.05000		0.05000	0.05000	19,970.62	19,970.62	0.89
033 Special Education	16,400	0.04000	0.04000		0.04000	0.04000	15,976.49	15,976.49	0.71
035 Insurance	200,000	0.00000	0.48942		0.48942	0.48942	195,480.40	195,480.40	8.71
047 Social Security	85,000	0.00000	0.20801		0.20801	0.20801	83,081.76	83,081.76	3.70
057 Lease	20,500	0.05000	0.05000		0.05000	0.05000	19,970.62	19,970.62	0.89
	<b>2,302,100</b>		<b>5.61845</b>		<b>5.61845</b>	<b>5.61845</b>	<b>2,244,078.35</b>	<b>2,244,078.35</b>	