

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
D084 MALDEN G.S.#84							
EDUCATION	2.09000	53.85	2.09000	362,677	16,561,566	0	346,136.68
BONDS	0.27534	7.09	0.00000	45,600	16,561,566	0	45,600.61
BUILDING	0.55000	14.17	0.55000	95,441	16,561,566	0	91,088.60
RETIREMENT - IMRF	0.13284	3.42	0.00000	22,000	16,561,566	0	22,000.38
TRANSPORTATION	0.15000	3.86	0.15000	26,029	16,561,566	0	24,842.34
WORKING CASH FUND	0.05000	1.29	0.05000	8,676	16,561,566	0	8,280.78
FIRE PREVENTION	0.05000	1.29	0.05000	8,676	16,561,566	0	8,280.78
SPECIAL EDUCATION	0.02000	0.52	0.02000	3,471	16,561,566	0	3,312.31
INSURANCE	0.38040**	9.80	0.00000	63,000	16,561,566	0	63,000.19
SOCIAL SECURITY	0.13284	3.42	0.00000	22,000	16,561,566	0	22,000.38
LEASE	0.05000	1.29	0.05000	8,676	16,561,566	0	8,280.78
	<u>3.88142</u>			<u>\$666,246</u>			<u>642,823.83</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
D084 MALDEN G.S.#84		16,561,566	2,230,406	12,292,782	512,507	0	1,512,911	12,960	
EDUCATION	362,677	346,136.68	46,615.48	256,919.11	10,711.39	0.00	31,619.84	270.86	2.09000
BONDS	45,600	45,600.61	6,141.20	33,846.94	1,411.14	0.00	4,165.65	35.68	0.27534
BUILDING	95,441	91,088.60	12,267.23	67,610.29	2,818.79	0.00	8,321.01	71.28	0.55000
RETIREMENT - IMRF	22,000	22,000.38	2,962.87	16,329.73	680.81	0.00	2,009.75	17.22	0.13284
TRANSPORTATION	26,029	24,842.34	3,345.61	18,439.16	768.76	0.00	2,269.37	19.44	0.15000
WORKING CASH FUND	8,676	8,280.78	1,115.20	6,146.39	256.25	0.00	756.46	6.48	0.05000
FIRE PREVENTION	8,676	8,280.78	1,115.20	6,146.39	256.25	0.00	756.46	6.48	0.05000
SPECIAL EDUCATION	3,471	3,312.31	446.08	2,458.56	102.50	0.00	302.58	2.59	0.02000
INSURANCE	63,000	63,000.19	8,484.46	46,761.74	1,949.58	0.00	5,755.11	49.30	0.38040
SOCIAL SECURITY	22,000	22,000.38	2,962.87	16,329.73	680.81	0.00	2,009.75	17.22	0.13284
LEASE	8,676	8,280.78	1,115.20	6,146.39	256.25	0.00	756.46	6.48	0.05000
	666,246	642,823.83	86,571.40	477,134.43	19,892.53	0.00	58,722.44	503.03	3.88142

District Extension Summary

D084 - MALDEN G.S.#84

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land:	791,910	Improvements:	114,218	Farm:	12,292,782	12,292,782	
Farm Land:	8,224,695	Owner Occupied:	1,404,859	Residential:	2,230,406	2,230,406	
Building:	7,163,510	Homestead:	302,834	Commercial:	512,507	512,507	
Farm Building:	833,409	Veteran:	0	Industrial:	0	0	
State Assessed:	1,513,035	Senior Freeze:	72,647	Mineral:	12,960	12,960	
	18,526,559	Abatement:	0	Pollution Control:	0	0	
	888	Developers:	0	State Railroad:	1,512,911	1,512,911	
Under 150 EAV:	18,525,671	Solar:	0	Local Railroad:	0	0	
		Partial:	0		16,561,566	16,561,566	

State Equalization: 1.00000

Other Information Country Totals District Totals

Other Information	Country Totals	District Totals
PTCELL:		
New Property EAV:	82,139	82,139
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	PTCELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	362,677	2.09000	2.09000		2.09000	2.09000	346,136.68	346,136.68	53.85
003 Bonds	45,600	0.00000	0.27534		0.27534	0.27534	45,600.61	45,600.61	7.09
004 Building	95,441	0.55000	0.55000		0.55000	0.55000	91,088.60	91,088.60	14.17
005 Retirement - Imrf	22,000	0.00000	0.13284		0.13284	0.13284	22,000.38	22,000.38	3.42
030 Transportation	26,029	0.15000	0.15000		0.15000	0.15000	24,842.34	24,842.34	3.86
031 Working Cash Fund	8,676	0.05000	0.05000		0.05000	0.05000	8,280.78	8,280.78	1.29
032 Fire Prevention	8,676	0.05000	0.05000		0.05000	0.05000	8,280.78	8,280.78	1.29
033 Special Education	3,471	0.02000	0.02000		0.02000	0.02000	3,312.31	3,312.31	0.52
035 Insurance	63,000	0.00000	0.38040		0.38040	0.38040	63,000.19	63,000.19	9.80
047 Social Security	22,000	0.00000	0.13284		0.13284	0.13284	22,000.38	22,000.38	3.42
057 Lease	8,676	0.05000	0.05000		0.05000	0.05000	8,280.78	8,280.78	1.29
	666,246		3.88142		3.88142	3.88142	642,823.83	642,823.83	