

## Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
<b>H280</b> MENDOTA HS#280							
EDUCATION	1.37000	46.88	1.37000	2,810,781	7,275,231	194,739,527	99,670.66
BONDS	0.86414**	29.57	0.00000	1,745,674	7,275,231	194,739,527	62,868.19
BUILDING	0.25000	8.55	0.25000	512,916	7,275,231	194,739,527	18,188.08
RETIREMENT - IMRF	0.05446	1.86	0.00000	110,000	7,275,231	194,739,527	3,962.09
TRANSPORTATION	0.12000	4.11	0.12000	246,200	7,275,231	194,739,527	8,730.28
WORKING CASH	0.05000	1.71	0.05000	102,583	7,275,231	194,739,527	3,637.62
SPECIAL EDUCATION	0.02000	0.68	0.02000	41,033	7,275,231	194,739,527	1,455.05
INSURANCE	0.09901	3.39	0.00000	200,000	7,275,231	194,739,527	7,203.21
SOCIAL SECURITY	0.06436	2.20	0.00000	130,000	7,275,231	194,739,527	4,682.34
LEASE/RENT	0.02030	0.69	0.05000	41,000	7,275,231	194,739,527	1,476.87
FIRE PREVENTION & SAFET	0.01016	0.35	0.05000	20,517	7,275,231	194,739,527	739.16
	2.92243			\$5,960,704			212,613.55

\* 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>H280 MENDOTA HS#280</b>		7,275,231	489,911	6,021,867	316,211	237,312	209,930	0	
EDUCATION	2,810,781	99,670.66	6,711.78	82,499.58	4,332.09	3,251.17	2,876.04	0.00	1.37000
BONDS	1,745,674	62,868.19	4,233.52	52,037.36	2,732.51	2,050.71	1,814.09	0.00	0.86414
BUILDING	512,916	18,188.08	1,224.78	15,054.66	790.53	593.28	524.83	0.00	0.25000
RETIREMENT - IMRF	110,000	3,962.09	266.81	3,279.50	172.21	129.24	114.33	0.00	0.05446
TRANSPORTATION	246,200	8,730.28	587.89	7,226.25	379.45	284.77	251.92	0.00	0.12000
WORKING CASH	102,583	3,637.62	244.96	3,010.92	158.11	118.66	104.97	0.00	0.05000
SPECIAL EDUCATION	41,033	1,455.05	97.98	1,204.38	63.24	47.46	41.99	0.00	0.02000
INSURANCE	200,000	7,203.21	485.06	5,962.26	313.08	234.96	207.85	0.00	0.09901
SOCIAL SECURITY	130,000	4,682.34	315.31	3,875.68	203.51	152.73	135.11	0.00	0.06436
LEASE/RENT	41,000	1,476.87	99.45	1,222.44	64.19	48.17	42.62	0.00	0.02030
FIRE PREVENTION & SAFET	20,517	739.16	49.77	611.82	32.13	24.11	21.33	0.00	0.01016
	5,960,704	212,613.55	14,317.31	175,984.85	9,241.05	6,935.26	6,135.08	0.00	2.92243

# District Extension Summary

H280 - MENDOTA HS#280

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land:	422,586	Improvements:	1,004	Farm:	6,021,867	6,021,867	LaSalle County 150,202,943 Actual
Farm Land:	3,878,400	Owner Occupied:	288,597	Residential:	489,911	489,911	Lee County 44,536,584 Actual
Building:	2,609,236	Homestead:	45,000	Commercial:	316,211	316,211	Total 194,739,527
Farm Building:	490,010	Veteran:	0	Industrial:	237,312	237,312	
State Assessed:	209,930	Senior Freeze:	0	Mineral:	0	0	
	<b>7,610,162</b>	Abatement:	0	Pollution Control:	0	0	
	330	Developers:	0	State Railroad:	209,930	209,930	
Under 150 EAV:	<b>7,609,832</b>	Solar:	0	Local Railroad:	0	0	
		Partial:	0		<b>7,275,231</b>	<b>7,275,231</b>	
		Returning Veteran:	0				
	State Equalization: 1.00000	Disabled Person:	0				
		Disabled 50% Veteran	0				
		Disabled 70% Veteran	0				
		Leasehold Owner:	0				
		Natural Disaster:	0				
		Disabled 30% Veteran	0				
			<b>334,601</b>				

Other information	County Totals	District Totals
PTSELL:		
New Property EAV:	1,000	1,000
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	%
002 Education	2,810,781	1.37000	1.37000		1.37000	1.37000	99,670.66	99,670.66	46.88
003 Bonds	1,745,674	0.00000	0.86414		0.86414	0.86414	62,868.19	62,868.19	29.57
004 Building	512,916	0.25000	0.25000		0.25000	0.25000	18,188.08	18,188.08	8.55
005 Retirement - Imrf	110,000	0.00000	0.05446		0.05446	0.05446	3,962.09	3,962.09	1.86
030 Transportation	246,200	0.12000	0.12000		0.12000	0.12000	8,730.28	8,730.28	4.11
031 Working Cash	102,583	0.05000	0.05000		0.05000	0.05000	3,637.62	3,637.62	1.71
032 Fire Prevention & Safety	20,517	0.05000	0.01016		0.01016	0.01016	739.16	739.16	0.35
033 Special Education	41,033	0.02000	0.02000		0.02000	0.02000	1,455.05	1,455.05	0.68
035 Insurance	200,000	0.00000	0.09901		0.09901	0.09901	7,203.21	7,203.21	3.39
047 Social Security	130,000	0.00000	0.06436		0.06436	0.06436	4,682.34	4,682.34	2.20
057 Lease/Rent	41,000	0.05000	0.02030		0.02030	0.02030	1,476.87	1,476.87	0.69
	<b>5,960,704</b>		<b>2.92243</b>		<b>2.92243</b>	<b>2.92243</b>	<b>212,613.55</b>	<b>212,613.55</b>	