

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
H500 PRINC.H.S.#500							
EDUCATION	0.92000	43.75	0.92000	2,403,800	251,553,743	303,691	2,314,294.51
BONDS	0.32757**	15.58	0.00000	825,000	251,553,743	303,691	824,014.62
BUILDING	0.25000	11.89	0.25000	653,200	251,553,743	303,691	628,884.37
RETIREMENT - IMRF	0.05956	2.83	0.00000	150,000	251,553,743	303,691	149,825.41
TRANSPORTATION	0.12000	5.71	0.12000	313,500	251,553,743	303,691	301,864.50
WORKING CASH FUND	0.05000	2.38	0.05000	130,650	251,553,743	303,691	125,776.87
FIRE PREVENTION	0.05000	2.38	0.05000	130,650	251,553,743	303,691	125,776.87
SPECIAL EDUCATION	0.02000	0.95	0.02000	52,250	251,553,743	303,691	50,310.75
INSURANCE	0.19615	9.33	0.00000	494,000	251,553,743	303,691	493,422.68
SOCIAL SECURITY	0.05956	2.83	0.00000	150,000	251,553,743	303,691	149,825.41
LEASE	0.05000	2.38	0.05000	130,650	251,553,743	303,691	125,776.87
	<u>2.10284</u>			<u>\$5,433,700</u>			<u>5,289,772.86</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
H500 PRINC.H.S.#500		251,553,743	110,967,376	76,372,207	47,558,924	12,596,866	3,983,950	74,420	
EDUCATION	2,403,800	2,314,294.51	1,020,899.90	702,624.33	437,542.11	115,891.17	36,652.34	684.66	0.92000
BONDS	825,000	824,014.62	363,495.83	250,172.45	155,788.77	41,263.56	13,050.23	243.78	0.32757
BUILDING	653,200	628,884.37	277,418.44	190,930.52	118,897.31	31,492.17	9,959.88	186.05	0.25000
RETIREMENT - IMRF	150,000	149,825.41	66,092.17	45,487.29	28,326.10	7,502.69	2,372.84	44.32	0.05956
TRANSPORTATION	313,500	301,864.50	133,160.86	91,646.65	57,070.71	15,116.24	4,780.74	89.30	0.12000
WORKING CASH FUND	130,650	125,776.87	55,483.70	38,186.10	23,779.46	6,298.43	1,991.97	37.21	0.05000
FIRE PREVENTION	130,650	125,776.87	55,483.70	38,186.10	23,779.46	6,298.43	1,991.97	37.21	0.05000
SPECIAL EDUCATION	52,250	50,310.75	22,193.48	15,274.44	9,511.79	2,519.37	796.79	14.88	0.02000
INSURANCE	494,000	493,422.68	217,662.52	149,804.09	93,286.83	24,708.75	7,814.52	145.97	0.19615
SOCIAL SECURITY	150,000	149,825.41	66,092.17	45,487.29	28,326.10	7,502.69	2,372.84	44.32	0.05956
LEASE	130,650	125,776.87	55,483.70	38,186.10	23,779.46	6,298.43	1,991.97	37.21	0.05000
	5,433,700	5,289,772.86	2,333,466.47	1,605,985.36	1,000,088.10	264,891.93	83,776.09	1,564.91	2.10284

District Extension Summary

H500 - PRINC.H.S.#500

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land:	33,187,781	Improvements:	743,940	Farm:	76,373,378	76,372,207	Putnam County 303,691 Actual
Farm Land:	38,516,793	Owner Occupied:	23,632,315	Residential:	110,967,376	110,967,376	303,691
Building:	208,499,808	Homestead:	6,849,128	Commercial:	51,246,847	47,558,924	
Farm Building:	6,131,994	Veteran:	15,766	Industrial:	12,596,866	12,596,866	
State Assessed:	3,985,544	Senior Freeze:	2,776,314	Mineral:	74,420	74,420	
	290,321,920	Abatement:	0	Pollution Control:	0	0	
	13,423	Developers:	0	State Railroad:	3,983,950	3,983,950	
Under 150 EAV:	290,308,497	Solar:	0	Local Railroad:	0	0	
		Partial:	3,000		255,242,837	251,553,743	

Other information	County Totals	District Totals
PTSELL:		
New Property EAV:	857,512	857,512
Annexations EAV:	81,729	81,729
Disconnection EAV:	0	0
Recovered TIF EAV:	0	0
Aggregate Extension:	0	0
Rate Increase:	0.00000	
TIF Loss EAV:	1,257,040	
Abated EZ EAV:	2,432,054	
Abated/EZ Dollars:	51,142.21	

Fund	Levy Request	Max Rate	Calc'd Rate	PTSELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	2,403,800	0.92000	0.92000		0.92000	0.92000	2,314,294.51	2,314,294.51	43.75
003 Bonds	825,000	0.00000	0.32757		0.32757	0.32757	824,014.62	824,014.62	15.58
004 Building	653,200	0.25000	0.25000		0.25000	0.25000	628,884.37	628,884.37	11.89
005 Retirement - Imrf	150,000	0.00000	0.05956		0.05956	0.05956	149,825.41	149,825.41	2.83
030 Transportation	313,500	0.12000	0.12000		0.12000	0.12000	301,864.50	301,864.50	5.71
031 Working Cash Fund	130,650	0.05000	0.05000		0.05000	0.05000	125,776.87	125,776.87	2.38
032 Fire Prevention	130,650	0.05000	0.05000		0.05000	0.05000	125,776.87	125,776.87	2.38
033 Special Education	52,250	0.02000	0.02000		0.02000	0.02000	50,310.75	50,310.75	0.95
035 Insurance	494,000	0.00000	0.19615		0.19615	0.19615	493,422.68	493,422.68	9.33
047 Social Security	150,000	0.00000	0.05956		0.05956	0.05956	149,825.41	149,825.41	2.83
057 Lease	130,650	0.05000	0.05000		0.05000	0.05000	125,776.87	125,776.87	2.38
	5,433,700		2.10284		2.10284	2.10284	5,289,772.86	5,289,772.86	