

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
PPRI PRINCETON PARK							
CORPORATE	0.10000	10.73	0.10000	137,000	133,705,639	0	133,705.68
BONDS	0.58562	62.82	0.00000	783,000	133,705,639	0	783,007.11
RETIREMENT	0.04488	4.81	0.00000	60,000	133,705,639	0	60,007.10
AUDIT	0.00500	0.54	0.00500	7,000	133,705,639	0	6,685.28
INSURANCE	0.02394**	2.57	0.00000	32,000	133,705,639	0	32,009.14
SOCIAL SECURITY	0.04488	4.81	0.00000	60,000	133,705,639	0	60,007.10
UNEMPLOYMENT	0.02244	2.41	0.00000	30,000	133,705,639	0	30,003.55
WORKMANS COMPENSATIC	0.01048**	1.12	0.00000	14,000	133,705,639	0	14,012.35
RECREATION	0.09000	9.65	0.09000	123,000	133,705,639	0	120,335.10
PAVING & LIGHTING	0.00500	0.54	0.00500	7,000	133,705,639	0	6,685.28
	<u>0.93224</u>			<u>\$1,253,000</u>			<u>1,246,457.69</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
PPRI PRINCETON PARK		133,705,639	84,712,393	1,964,976	43,264,607	3,711,180	52,483	0	
CORPORATE	137,000	133,705.68	84,712.42	1,964.98	43,264.62	3,711.18	52.48	0.00	0.10000
BONDS	783,000	783,007.11	496,092.81	11,507.29	253,366.24	21,733.42	307.35	0.00	0.58562
RETIREMENT	60,000	60,007.10	38,018.93	881.88	19,417.16	1,665.58	23.55	0.00	0.04488
AUDIT	7,000	6,685.28	4,235.62	98.25	2,163.23	185.56	2.62	0.00	0.00500
INSURANCE	32,000	32,009.14	20,280.15	470.42	10,357.55	888.46	12.56	0.00	0.02394
SOCIAL SECURITY	60,000	60,007.10	38,018.93	881.88	19,417.16	1,665.58	23.55	0.00	0.04488
UNEMPLOYMENT	30,000	30,003.55	19,009.46	440.94	9,708.58	832.79	11.78	0.00	0.02244
WORKMANS COMPENSATIC	14,000	14,012.35	8,877.86	205.93	4,534.13	388.93	5.50	0.00	0.01048
RECREATION	123,000	120,335.10	76,241.18	1,768.48	38,938.15	3,340.06	47.23	0.00	0.09000
PAVING & LIGHTING	7,000	6,685.28	4,235.62	98.25	2,163.23	185.56	2.62	0.00	0.00500
	1,253,000	1,246,457.69	789,722.98	18,318.30	403,330.05	34,597.12	489.24	0.00	0.93224

District Extension Summary

PPRI - PRINCETON PARK

Tax Year 2015

Overlapping County Data

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable
Land: 24,875,497	24,875,497	Improvements:	262,327	Farm:	1,966,147	1,964,976
Farm Land: 810,381	810,381	Owner Occupied:	14,602,056	Residential:	84,712,393	84,712,393
Building: 133,454,173	133,454,173	Homestead:	4,366,924	Commercial:	46,952,530	43,264,607
Farm Building: 138,659	138,659	Veteran:	15,766	Industrial:	3,711,180	3,711,180
State Assessed: 52,483	52,483	Senior Freeze:	1,997,514	Mineral:	0	0
		Abatement:	0	Pollution Control:	0	0
		Developers:	0	State Railroad:	52,483	52,483
Under 150 EAV: 1,908	1,908	Solar:	0	Local Railroad:	0	0
		Partial:	3,000			
		Returning Veteran:	0			
		Disabled Person:	122,000			
		Disabled 50% Veteran:	30,380			
		Disabled 70% Veteran:	389,087			
		Leasehold Owner:	135,498			
		Natural Disaster:	0			
		Disabled 30% Veteran:	10,000			
			21,934,552			

Other information

County Totals	District Totals
PTELL:	
New Property EAV:	202,555
Annexations EAV:	0
Disconnection EAV:	0
Recovered TIF EAV:	0
Aggregate Extension:	0
Rate Increase:	0.00000
TIF Loss EAV:	1,257,040
Abated EZ EAV:	2,432,054
Abated/EZ Dollars:	22,672.58

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Corporate	137,000	0.10000	0.10000		0.10000	0.10000	133,705.68	133,705.68	10.73
003 Bonds	783,000	0.00000	0.58562		0.58562	0.58562	783,007.11	783,007.11	62.82
005 Retirement	60,000	0.00000	0.04488		0.04488	0.04488	60,007.10	60,007.10	4.81
027 Audit	7,000	0.00500	0.00500		0.00500	0.00500	6,685.28	6,685.28	0.54
035 Insurance	32,000	0.00000	0.02394		0.02394	0.02394	32,009.14	32,009.14	2.57
047 Social Security	60,000	0.00000	0.04488		0.04488	0.04488	60,007.10	60,007.10	4.81
060 Unemployment	30,000	0.00000	0.02244		0.02244	0.02244	30,003.55	30,003.55	2.41
062 Workmans Compensation	14,000	0.00000	0.01048		0.01048	0.01048	14,012.35	14,012.35	1.12
122 Recreation	123,000	0.09000	0.09000		0.09000	0.09000	120,335.10	120,335.10	9.65
125 Paving & Lighting	7,000	0.00500	0.00500		0.00500	0.00500	6,685.28	6,685.28	0.54
	1,253,000		0.93224		0.93224	0.93224	1,246,457.69	1,246,457.69	