

## Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
<b>U003</b> P/L/TAMPICO UNIT #3							
EDUCATION	2.85000	57.55	2.85000	2,470,000	5,085,265	81,289,703	144,930.04
BONDS	0.39412	7.96	0.00000	340,414	5,085,265	81,289,703	20,042.05
BUILDING	0.75000	15.14	0.75000	650,000	5,085,265	81,289,703	38,139.49
RETIREMENT	0.14935	3.02	0.00000	129,000	5,085,265	81,289,703	7,594.84
TRANSPORTATION	0.20000	4.04	0.20000	173,000	5,085,265	81,289,703	10,170.53
FIRE PREVENTION	0.05000	1.01	0.05000	45,000	5,085,265	81,289,703	2,542.63
SPECIAL EDUCATION	0.04000	0.81	0.04000	35,000	5,085,265	81,289,703	2,034.11
INSURANCE	0.21071**	4.25	0.00000	182,000	5,085,265	81,289,703	10,715.16
SOCIAL SECURITY	0.22113	4.47	0.00000	191,000	5,085,265	81,289,703	11,245.05
LEASE	0.03705**	0.75	0.05000	32,000	5,085,265	81,289,703	1,884.09
WORKING CASH FUND	0.05000	1.01	0.05000	45,000	5,085,265	81,289,703	2,542.63
	<u>4.95236</u>			<u>\$4,292,414</u>			<u>251,840.62</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
<b>U003 P/L/TAMPICO UNIT #3</b>		5,085,265	295,168	4,628,458	139,964	21,675	0	0	
EDUCATION	2,470,000	144,930.04	8,412.29	131,911.04	3,988.97	617.74	0.00	0.00	2.85000
BONDS	340,414	20,042.05	1,163.32	18,241.67	551.63	85.43	0.00	0.00	0.39412
BUILDING	650,000	38,139.49	2,213.76	34,713.44	1,049.73	162.56	0.00	0.00	0.75000
RETIREMENT	129,000	7,594.84	440.83	6,912.60	209.04	32.37	0.00	0.00	0.14935
TRANSPORTATION	173,000	10,170.53	590.34	9,256.91	279.93	43.35	0.00	0.00	0.20000
FIRE PREVENTION	45,000	2,542.63	147.58	2,314.23	69.98	10.84	0.00	0.00	0.05000
SPECIAL EDUCATION	35,000	2,034.11	118.07	1,851.38	55.99	8.67	0.00	0.00	0.04000
INSURANCE	182,000	10,715.16	621.95	9,752.62	294.92	45.67	0.00	0.00	0.21071
SOCIAL SECURITY	191,000	11,245.05	652.71	10,234.91	309.50	47.93	0.00	0.00	0.22113
LEASE	32,000	1,884.09	109.36	1,714.84	51.86	8.03	0.00	0.00	0.03705
WORKING CASH FUND	45,000	2,542.63	147.58	2,314.23	69.98	10.84	0.00	0.00	0.05000
	4,292,414	251,840.62	14,617.79	229,217.87	6,931.53	1,073.43	0.00	0.00	4.95236

**District Extension Summary**

U003 - P/L/TAMPICO UNIT #3

Tax Year 2015

	Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data			
Land:	221,188	221,188	Improvements:	8,720	Farm:	4,628,458	4,628,458	Henry County	3,424,071 Actual		
Farm Land:	2,719,753	2,719,753	Owner Occupied:	342,220	Residential:	295,168	295,168	Whiteside County	77,865,632 Actual		
Building:	1,796,187	1,796,187	Homestead:	69,247	Commercial:	139,964	139,964	Total	81,289,703		
Farm Building:	779,275	779,275	Veteran:	0	Industrial:	21,675	21,675				
State Assessed:	0	0	Senior Freeze:	8,806	Mineral:	0	0				
	<b>5,516,403</b>	<b>5,516,403</b>	Abatement:	0	Pollution Control:	0	0				
Under 150 EAV:	145	145	Developers:	0	State Railroad:	0	0				
	<b>5,516,258</b>	<b>5,516,258</b>	Solar:	0	Local Railroad:	0	0				
			Partial:	0		<b>5,085,265</b>	<b>5,085,265</b>				
			Returning Veteran:	0							
		State Equalization: 1.00000	Disabled Person:	2,000	<b>Other Information</b>	<b>County Totals</b>	<b>District Totals</b>				
			Disabled 50% Veteran	0	PTELL:						
			Disabled 70% Veteran	0	New Property EAV:	34,402	34,402				
			Leasehold Owner:	0	Annexations EAV:	0	0				
			Natural Disaster:	0	Disconnection EAV:	0	0				
			Disabled 30% Veteran	0	Recovered TIF EAV:	0	0				
				<b>430,993</b>	Aggregate Extension:	0	0				
					Rate Increase:	0.00000	0.00000				
					TIF Loss EAV:	0	0				
					Abated EZ EAV:	0	0				
					Abated/EZ Dollars:	0.00	0.00				
<b>Fund</b>			<b>Levy Request</b>	<b>Max Rate</b>	<b>Calc'd Rate</b>	<b>PTELL Factor</b>	<b>Extended Rate</b>	<b>Final Rate</b>	<b>Calc'd Taxes</b>	<b>Net Taxes</b>	<b>%</b>
002 Education	2,470,000	2,470,000	2,470,000	2.85000	2.85000		2.85000	2.85000	144,930.04	144,930.04	57.55
003 Bonds	340,414	340,414	340,414	0.00000	0.39412		0.39412	0.39412	20,042.05	20,042.05	7.96
004 Building	650,000	650,000	650,000	0.75000	0.75000		0.75000	0.75000	38,139.49	38,139.49	15.14
005 Retirement	129,000	129,000	129,000	0.00000	0.14935		0.14935	0.14935	7,594.84	7,594.84	3.02
030 Transportation	173,000	173,000	173,000	0.20000	0.20000		0.20000	0.20000	10,170.53	10,170.53	4.04
031 Working Cash Fund	45,000	45,000	45,000	0.05000	0.05000		0.05000	0.05000	2,542.63	2,542.63	1.01
032 Fire Prevention	45,000	45,000	45,000	0.05000	0.05000		0.05000	0.05000	2,542.63	2,542.63	1.01
033 Special Education	35,000	35,000	35,000	0.04000	0.04000		0.04000	0.04000	2,034.11	2,034.11	0.81
035 Insurance	182,000	182,000	182,000	0.00000	0.21071		0.21071	0.21071	10,715.16	10,715.16	4.25
047 Social Security	191,000	191,000	191,000	0.00000	0.22113		0.22113	0.22113	11,245.05	11,245.05	4.47
057 Lease	32,000	32,000	32,000	0.05000	0.03705		0.03705	0.03705	1,884.09	1,884.09	0.75
	<b>4,292,414</b>	<b>4,292,414</b>	<b>4,292,414</b>	<b>4.95236</b>	<b>4.95236</b>		<b>4.95236</b>	<b>4.95236</b>	<b>251,840.62</b>	<b>251,840.62</b>	