

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
J506 SAUK VL JC#506							
EDUCATION	0.24500	58.03	0.24500	4,000,000	91,772,212	1,515,823,554	224,841.93
BONDS	0.06511**	15.42	0.00000	1,046,550	91,772,212	1,515,823,554	59,752.89
AUDIT	0.00386	0.91	0.00500	62,000	91,772,212	1,515,823,554	3,542.41
INSURANCE	0.01929	4.57	0.00000	310,000	91,772,212	1,515,823,554	17,702.86
SOCIAL SECURITY	0.00896	2.12	0.00000	144,000	91,772,212	1,515,823,554	8,222.79
OPERATIONS & MAINT	0.03000	7.11	0.03000	500,000	91,772,212	1,515,823,554	27,531.67
HEALTH & SAFETY	0.05000	11.84	0.05000	872,795	91,772,212	1,515,823,554	45,886.11
	<u>0.42222</u>			<u>\$6,935,345</u>			<u>387,480.66</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.

Tax District Sheet
Tax Year 2015

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
J506 SAUK VL JC#506		91,772,212	13,074,120	55,651,802	4,992,448	15,560,541	2,493,301	0	
EDUCATION	4,000,000	224,841.93	32,031.60	136,346.91	12,231.50	38,123.33	6,108.59	0.00	0.24500
BONDS	1,046,550	59,752.89	8,512.56	36,234.89	3,250.58	10,131.47	1,623.39	0.00	0.06511
AUDIT	62,000	3,542.41	504.66	2,148.16	192.71	600.64	96.24	0.00	0.00386
INSURANCE	310,000	17,702.86	2,522.00	10,735.23	963.04	3,001.63	480.96	0.00	0.01929
SOCIAL SECURITY	144,000	8,222.79	1,171.44	4,986.41	447.32	1,394.22	223.40	0.00	0.00896
OPERATIONS & MAINT	500,000	27,531.67	3,922.24	16,695.55	1,497.73	4,668.16	747.99	0.00	0.03000
HEALTH & SAFETY	872,795	45,886.11	6,537.06	27,825.91	2,496.22	7,780.27	1,246.65	0.00	0.05000
	6,935,345	387,480.66	55,201.56	234,973.06	21,079.10	65,699.72	10,527.22	0.00	0.42222

District Extension Summary

J506 - SAUK VL JC#506

Tax Year 2015

Exemptions	Amount	Assessed	Equalized	State Category	Original Taxable	Net Taxable	Overlapping County Data
Improvements:	478,668	6,055,509	6,055,509	Farm:	55,708,015	55,651,802	Carroll County 83,829,049 Actual
Owner Occupied:	7,468,282	31,808,272	31,808,272	Residential:	14,457,499	13,074,120	Henry County 3,424,071 Actual
Homestead:	2,064,725	56,873,256	56,873,256	Commercial:	5,879,462	4,992,448	Lee County 589,998,420 Actual
Veteran:	0	7,543,523	7,543,523	Industrial:	15,562,365	15,560,541	Ogle County 112,968,848 Actual
Senior Freeze:	484,508	2,497,880	2,497,880	Mineral:	0	0	Whiteside County 725,603,166 Actual
Abatement:	0	104,778,440	104,778,440	Pollution Control:	0	0	Total 1,515,823,554
Developers:	0	5,386	5,386	State Railroad:	2,493,301	2,493,301	
Solar:	0	104,773,054	104,773,054	Local Railroad:	0	0	
Partial:	0				94,100,642	91,772,212	

State Equalization: 1.00000

Other information

County Totals	District Totals
PTELL:	
New Property EAV:	296,654
Annexations EAV:	0
Disconnection EAV:	0
Recovered TIF EAV:	0
Aggregate Extension:	0
Rate Increase:	0.00000
TIF Loss EAV:	1,885,169
Abated EZ EAV:	443,261
Abated/EZ Dollars:	1,871.53

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	4,000,000	0.24500	0.24500		0.24500	0.24500	224,841.93	224,841.93	58.03
003 Bonds	1,046,550	0.00000	0.06511		0.06511	0.06511	59,752.89	59,752.89	15.42
027 Audit	62,000	0.00500	0.00386		0.00386	0.00386	3,542.41	3,542.41	0.91
035 Insurance	310,000	0.00000	0.01929		0.01929	0.01929	17,702.86	17,702.86	4.57
047 Social Security	144,000	0.00000	0.00896		0.00896	0.00896	8,222.79	8,222.79	2.12
136 Operations & Maint	500,000	0.03000	0.03000		0.03000	0.03000	27,531.67	27,531.67	7.11
141 Health & Safety	872,795	0.05000	0.05000		0.05000	0.05000	45,886.11	45,886.11	11.84
	6,935,345		0.42222		0.42222	0.42222	387,480.66	387,480.66	