

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
FSHE SHEFFIELD FIRE							
CORPORATE	0.28606	41.14	0.30000	44,045	15,397,648	0	44,046.54
INSURANCE	0.07648	11.00	0.00000	11,775	15,397,648	0	11,776.13
AMBULANCE	0.28606	41.14	0.30000	44,045	15,397,648	0	44,046.54
EMERGENCY SERVICES/RES	0.04677	6.73	0.05000	7,200	15,397,648	0	7,201.48
	<u>0.69537</u>			<u>\$107,065</u>			<u>107,070.69</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.

Tax District Sheet
 Tax Year 2015

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
FSHE SHEFFIELD FIRE		15,397,648	5,349,522	6,952,052	1,597,289	237,868	1,260,917	0	
CORPORATE	44,045	44,046.54	15,302.85	19,887.05	4,569.21	680.45	3,606.98	0.00	0.28606
INSURANCE	11,775	11,776.13	4,091.32	5,316.93	1,221.61	181.92	964.35	0.00	0.07648
AMBULANCE	44,045	44,046.54	15,302.85	19,887.05	4,569.21	680.45	3,606.98	0.00	0.28606
EMERGENCY SERVICES/RES	7,200	7,201.48	2,501.97	3,251.48	747.05	111.25	589.73	0.00	0.04677
	107,065	107,070.69	37,198.99	48,342.51	11,107.08	1,654.07	8,768.04	0.00	0.69537

District Extension Summary

FSHE - SHEFFIELD FIRE

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable
Land:	1,282,596	Improvements:	81,618	Farm:	6,952,052	6,952,052
Farm Land:	4,480,607	Owner Occupied:	2,090,426	Residential:	5,349,522	5,349,522
Building:	10,818,267	Homestead:	613,480	Commercial:	1,597,289	1,597,289
Farm Building:	761,783	Veteran:	0	Industrial:	237,868	237,868
State Assessed:	1,260,917	Senior Freeze:	324,450	Mineral:	0	0
	18,604,170	Abatement:	0	Pollution Control:	0	0
	415	Developers:	0	State Railroad:	1,260,917	1,260,917
Under 150 EAV:	18,603,755	Solar:	0	Local Railroad:	0	0
		Partial:	0		15,397,648	15,397,648

Other information	County Totals	District Totals
Returning Veteran:	0	0
Disabled Person:	8,000	8,000
Disabled 50% Veteran	0	0
Disabled 70% Veteran	53,955	53,955
Leasehold Owner:	34,178	34,178
Natural Disaster:	0	0
Disabled 30% Veteran	0	0
	3,206,107	3,206,107
Rate Increase:	0.00000	0.00000
TIF Loss EAV:	0	0
Abated EZ EAV:	0	0
Abated/EZ Dollars:	0.00	0.00

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Corporate	44,045	0.30000	0.28606		0.28606	0.28606	44,046.54	44,046.54	41.14
035 Insurance	11,775	0.00000	0.07648		0.07648	0.07648	11,776.13	11,776.13	11.00
049 Emergency Services/Rescue Crew	7,200	0.05000	0.04677		0.04677	0.04677	7,201.48	7,201.48	6.73
064 Ambulance	44,045	0.30000	0.28606		0.28606	0.28606	44,046.54	44,046.54	41.14
	107,065		0.69537		0.69537	0.69537	107,070.69	107,070.69	