

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
D099 SP.VAL.G.S.#99							
EDUCATION	1.16000	37.33	1.16000	763,280	64,963,362	0	753,575.09
BONDS	0.64652	20.81	0.00000	420,000	64,963,362	0	420,001.17
BUILDING	0.37500	12.07	0.37500	246,750	64,963,362	0	243,612.63
RETIREMENT - IMRF	0.13168**	4.24	0.00000	85,540	64,963,362	0	85,543.76
TRANSPORTATION	0.12000	3.86	0.12000	78,960	64,963,362	0	77,956.04
WORKING CASH	0.05000	1.61	0.05000	32,900	64,963,362	0	32,481.68
FIRE PREVENTION	0.05000	1.61	0.05000	32,900	64,963,362	0	32,481.68
SPECIAL EDUCATION	0.02000	0.64	0.02000	13,160	64,963,362	0	12,992.67
INSURANCE	0.38794	12.48	0.00000	252,014	64,963,362	0	252,018.89
SOCIAL SECURITY	0.11638**	3.75	0.00000	75,604	64,963,362	0	75,604.37
LEASE	0.05000	1.61	0.05000	32,900	64,963,362	0	32,481.68
	<u>3.10752</u>			<u>\$2,034,008</u>			<u>2,018,749.66</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.

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
D099 SP.VAL.G.S.#99		64,963,362	45,267,237	5,057,141	7,451,286	6,440,688	681,990	65,020	
EDUCATION	763,280	753,575.09	525,100.02	58,662.84	86,434.93	74,711.99	7,911.08	754.23	1.16000
BONDS	420,000	420,001.17	292,661.77	32,695.43	48,174.06	41,640.34	4,409.20	420.37	0.64652
BUILDING	246,750	243,612.63	169,752.15	18,964.28	27,942.33	24,152.58	2,557.46	243.83	0.37500
RETIREMENT - IMRF	85,540	85,543.76	59,607.91	6,659.24	9,811.85	8,481.10	898.04	85.62	0.13168
TRANSPORTATION	78,960	77,956.04	54,320.69	6,068.57	8,941.54	7,728.83	818.39	78.02	0.12000
WORKING CASH	32,900	32,481.68	22,633.63	2,528.57	3,725.64	3,220.34	340.99	32.51	0.05000
FIRE PREVENTION	32,900	32,481.68	22,633.63	2,528.57	3,725.64	3,220.34	340.99	32.51	0.05000
SPECIAL EDUCATION	13,160	12,992.67	9,053.44	1,011.43	1,490.26	1,288.14	136.40	13.00	0.02000
INSURANCE	252,014	252,018.89	175,609.74	19,618.67	28,906.52	24,986.01	2,645.71	252.24	0.38794
SOCIAL SECURITY	75,604	75,604.37	52,682.02	5,885.50	8,671.81	7,495.67	793.70	75.67	0.11638
LEASE	32,900	32,481.68	22,633.63	2,528.57	3,725.64	3,220.34	340.99	32.51	0.05000
	2,034,008	2,018,749.66	1,406,688.63	157,151.67	231,550.22	200,145.68	21,192.95	2,020.51	3.10752

District Extension Summary

D099 - SP.VAL.G.S.#99

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable
Land:	11,903,669	Improvements:	185,442	Farm:	5,292,831	5,057,141
Farm Land:	1,828,914	Owner Occupied:	11,252,851	Residential:	47,074,158	45,267,237
Building:	69,020,771	Homestead:	2,937,450	Commercial:	8,419,019	7,451,286
Farm Building:	389,801	Veteran:	0	Industrial:	6,444,408	6,440,688
State Assessed:	668,277	Senior Freeze:	985,674	Mineral:	65,020	65,020
	83,811,432	Abatement:	0	Pollution Control:	0	0
	83,811,432	Developers:	0	State Railroad:	668,277	668,277
Under 150 EAV:	5,232	Solar:	0	Local Railroad:	13,713	13,713
	83,806,200	Partial:	0		67,977,426	64,963,362
		Returning Veteran:	0			
		Disabled Person:	86,559			
		Disabled 50% Veteran	26,548			
		Disabled 70% Veteran	221,792			
		Leasehold Owner:	129,958			
		Natural Disaster:	0			
		Disabled 30% Veteran	2,500			
			15,828,774			
		State Equalization: 1.00000				

Other information	County Totals	District Totals
PTELL:		
New Property EAV:	312,592	312,592
Annexations EAV:	0	0
Disconnection EAV:	0	0
Recovered TIF EAV:	0	0
Aggregate Extension:	0	0
Rate Increase:	0.00000	
TIF Loss EAV:	2,608,166	
Abated EZ EAV:	405,898	
Abated/EZ Dollars:	12,613.36	

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	763,280	1.16000	1.16000		1.16000	1.16000	753,575.09	753,575.09	37.33
003 Bonds	420,000	0.00000	0.64652		0.64652	0.64652	420,001.17	420,001.17	20.81
004 Building	246,750	0.37500	0.37500		0.37500	0.37500	243,612.63	243,612.63	12.07
005 Retirement - Imrf	85,540	0.00000	0.13168		0.13168	0.13168	85,543.76	85,543.76	4.24
030 Transportation	78,960	0.12000	0.12000		0.12000	0.12000	77,956.04	77,956.04	3.86
031 Working Cash	32,900	0.05000	0.05000		0.05000	0.05000	32,481.68	32,481.68	1.61
032 Fire Prevention	32,900	0.05000	0.05000		0.05000	0.05000	32,481.68	32,481.68	1.61
033 Special Education	13,160	0.02000	0.02000		0.02000	0.02000	12,992.67	12,992.67	0.64
035 Insurance	252,014	0.00000	0.38794		0.38794	0.38794	252,018.89	252,018.89	12.48
047 Social Security	75,604	0.00000	0.11638		0.11638	0.11638	75,604.37	75,604.37	3.75
057 Lease	32,900	0.05000	0.05000		0.05000	0.05000	32,481.68	32,481.68	1.61
	2,034,008		3.10752		3.10752	3.10752	2,018,749.66	2,018,749.66	