

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
FWAL WALNUT FIRE							
CORPORATE	0.32486	74.74	0.40000	133,536	30,759,898	10,346,821	99,926.54
AMBULANCE	0.10978	25.26	0.30000	45,124	30,759,898	10,346,821	33,768.19
	<u>0.43464</u>			<u>\$178,660</u>			<u>133,694.73</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
FWAL WALNUT FIRE		30,759,898	9,333,287	16,165,299	3,351,286	1,065,737	844,289	0	
CORPORATE	133,536	99,926.54	30,320.10	52,514.55	10,886.98	3,462.15	2,742.76	0.00	0.32486
AMBULANCE	45,124	33,768.19	10,246.07	17,746.25	3,679.04	1,169.97	926.86	0.00	0.10978
	178,660	133,694.73	40,566.17	70,260.80	14,566.02	4,632.12	3,669.62	0.00	0.43464

District Extension Summary

FWAL - WALNUT FIRE

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land:	3,408,738	Improvements:	208,726	Farm:	16,165,299	16,165,299	Lee County 7,165,345 Actual
Farm Land:	8,987,754	Owner Occupied:	3,558,694	Residential:	9,333,287	9,333,287	Whiteside County 3,181,476 Actual
Building:	20,704,896	Homestead:	943,321	Commercial:	3,351,286	3,351,286	Total 10,346,821
Farm Building:	1,903,636	Veteran:	0	Industrial:	1,065,737	1,065,737	
State Assessed:	844,289	Senior Freeze:	256,028	Mineral:	0	0	
	35,849,313	Abatement:	0	Pollution Control:	0	0	
	1,470	Developers:	0	State Railroad:	844,289	844,289	
Under 150 EAV:	35,847,843	Solar:	0	Local Railroad:	0	0	
		Partial:	0		30,759,898	30,759,898	

Other Information	County Totals	District Totals
PTCELL:		
New Property EAV:	151,850	151,850
Annexations EAV:	0	0
Disconnection EAV:	0	0
Recovered TIF EAV:	0	0
Aggregate Extension:	0	0
Rate Increase:	0.00000	
TIF Loss EAV:	0	
Abated EZ EAV:	0	
Abated/EZ Dollars:	0.00	

Fund	Levy Request	Max Rate	Calc'd Rate	PTCELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Corporate	133,536	0.40000	0.32486		0.32486	0.32486	99,926.54	99,926.54	74.74
064 Ambulance	45,124	0.30000	0.10978		0.10978	0.10978	33,768.19	33,768.19	25.26
	178,660		0.43464		0.43464	0.43464	133,694.73	133,694.73	