

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
LWAL WALNUT LIBRARY							
CORPORATE	0.15000	84.55	0.15000	34,000	21,636,747	0	32,455.10
AUDIT	0.00500	2.82	0.00500	1,250	21,636,747	0	1,081.84
LIABILITY INSURANCE	0.00740	4.17	0.00000	1,600	21,636,747	0	1,601.12
SOCIAL SECURITY	0.01501**	8.46	0.00000	3,247	21,636,747	0	3,247.67
	<u>0.17741</u>			<u>\$40,097</u>			<u>38,385.73</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
LWAL WALNUT LIBRARY		21,636,747	9,119,194	9,200,099	2,755,724	561,730	0	0	
CORPORATE	34,000	32,455.10	13,678.78	13,800.15	4,133.58	842.59	0.00	0.00	0.15000
AUDIT	1,250	1,081.84	455.96	460.00	137.79	28.09	0.00	0.00	0.00500
LIABILITY INSURANCE	1,600	1,601.12	674.82	680.81	203.92	41.57	0.00	0.00	0.00740
SOCIAL SECURITY	3,247	3,247.67	1,368.79	1,380.93	413.63	84.32	0.00	0.00	0.01501
	40,097	38,385.73	16,178.35	16,321.89	4,888.92	996.57	0.00	0.00	0.17741

District Extension Summary

LWAL - WALNUT LIBRARY

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
----------	-----------	------------	--------	----------------	------------------	-------------	-------------------------

Land:	3,092,602	3,092,602	152,920	Farm:	9,200,099	9,200,099	
Farm Land:	5,159,341	5,159,341	3,201,473	Residential:	9,119,194	9,119,194	
Building:	17,411,135	17,411,135	859,260	Commercial:	3,198,985	2,755,724	
Farm Building:	1,008,348	1,008,348	0	Industrial:	561,730	561,730	
State Assessed:	295	295	255,924	Mineral:	0	0	
	26,671,721	26,671,721	0	Pollution Control:	0	0	
	960	960	0	State Railroad:	0	0	
	26,670,761	26,670,761	0	Local Railroad:	0	0	
Under 150 EAV:					22,080,008	21,636,747	

Other information	County Totals	District Totals
Returning Veteran:	0	0
Disabled Person:	10,000	10,000
Disabled 50% Veteran	0	0
Disabled 70% Veteran	99,970	99,970
Leasehold Owner:	8,706	8,706
Natural Disaster:	0	0
Disabled 30% Veteran	2,500	2,500
	4,590,753	4,590,753
PTELL:		
New Property EAV:	93,242	93,242
Annexations EAV:	0	0
Disconnection EAV:	0	0
Recovered TIF EAV:	0	0
Aggregate Extension:	0	0
Rate Increase:	0.00000	0.00000
TIF Loss EAV:	0	0
Abated EZ EAV:	443,261	443,261
Abated/EZ Dollars:	786.39	786.39

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Corporate	34,000	0.15000	0.15000		0.15000	0.15000	32,455.10	32,455.10	84.55
027 Audit	1,250	0.00500	0.00500		0.00500	0.00500	1,081.84	1,081.84	2.82
035 Liability Insurance	1,600	0.00000	0.00740		0.00740	0.00740	1,601.12	1,601.12	4.17
047 Social Security	3,247	0.00000	0.01501		0.01501	0.01501	3,247.67	3,247.67	8.46
	40,097		0.17741		0.17741	0.17741	38,385.73	38,385.73	