

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
DON GRAY, COUNTY CLERK  
2016 LEVY AND RATE REPORT 2 (RATE)

2016 Agency 0016	NEW BERLIN UNIT #16	CURR EAV	182,101,560	TRUTH/TAXATION EXEMPTION = N	RATE FACTOR 1.385343
		NEW PROPERTY	1,293,318	TRUTH/TAXATION INCREASE LIMIT	1.0500
		ANNEXATION	0	PTELL EXEMPTION = N	RATE FACTOR 1.035458
		DISCONNECTION	0	PTELL INCREASE LIMIT	1.0070
		EXPIRED TIF	0	PTELL RATE INCREASE FACTOR	1.0000

FND NBR	LEVY NAME	LEVY AMOUNT	MAX RATE	INIT RATE	CURR INIT EXTENSION	PREV EXTN AGGREGATE	RATE AFT TT	ACTUAL RATE	FINAL EXTENSION	RECIPROCAL
1	30 TRANSPORTA	524,220		.2879	524,270.39	367,325.35	.2079	.2012	366,388.34	.04311767
2	2 EDUCATION	7,009,383	4.0000	3.8492	7,009,453.25	4,780,408.98	2.7786	2.6680	4,858,469.62	.57175921
3	4 BUILDING	1,320,945	.7500	.7254	1,320,964.72	925,596.55	.5237	.5281	961,678.34	.11317318
4	5 I M R F	216,859		.1191	216,882.96	151,955.05	.0860	.0759	138,215.08	.01626556
5	31 WCF	88,330	.0500	.0485	88,319.26	61,893.32	.0351	.0339	61,732.43	.00726486
6	35 TORT IMMUN	241,316		.1325	241,284.57	169,091.68	.0957	.0925	168,443.94	.01982299
7	47 SOC SEC	213,873		.1174	213,787.23	149,862.31	.0848	.0844	153,693.72	.01808714
8	33 SPECIAL ED	105,342	.8000	.0578	105,254.70	73,814.10	.0418	.0404	73,569.03	.00865782
12	32 FP&S	10,507	.1000	.0058	10,561.89	7,362.62	.0042	.0013	2,367.32	.00027859
13	57 LEASE	176,409	.1000	.0969	176,456.41	123,611.00	.0700	.0676	123,100.65	.01448685
*# 15	3 2007 GO BO	619,138		.3400	619,145.30	169,198.59	.3400	.3400	619,145.30	.07286287
*# 16	3 2008 GO BO					591,405.61				
*# 18	3 2012A GO B					126,066.02				
*# 19	3 2012B GO R	742,993		.4080	742,974.36	412,563.79	.4080	.4080	742,974.36	.08743544
*# 20	3 2015 BOND	227,603		.1250	227,626.95	101,694.49	.1250	.1250	227,626.95	.02678782
	TOTAL:	11,496,918		6.3135	11,496,981.99	8,211,849.46	4.8008	4.6663	8,497,405.08	1.00000000

\* IF APPLICABLE, FUNDS EXCLUDED FROM TRUTH/TAXATION INCREASE LIMIT

# IF APPLICABLE, FUNDS EXCLUDED FROM PTELL INCREASE LIMIT

PENSION PCT .03435270 (5, 13, 15, 47)  
 LIBRARY PCT .00000000 (16)

FOR TRUTH/TAXATION

GROSS PREV EXTN AGGREGATE	8,211,849.46				
LESS: EXCLUDED TT FUNDS	-	1,400,928.50			
NET PREV EXTN AGGREGATE	6,810,920.96		GROSS CURR INIT EXTN	11,496,981.99	PERCENT INCREASE
TT INCREASE LIMIT	X	1.0500	LESS: EXCLUDED FUNDS	-	1,589,746.61
			NET CURR INIT EXTN	9,907,235.38	INCREASE LIMIT /
			NET PREV AGGREG EXTN	/	6,810,920.96
MAXIMUM EXTENSION	7,151,467.01				TT RATE FACTOR
PLUS: EXCLUDED TT FUNDS	1,589,746.61				1.385343
			PERCENT INCREASE	1.4546	
TOTAL MAXIMUM EXTENSION WITHOUT TRUTH/TAXATION	8,741,213.62				

FOR PTELL

TOTAL NON EXCL PTELL PREV AGGREG EXTN 6,810,920.96 (THIS YEAR)  
 6,701,064.26 (LAST YEAR)  
 6,492,747.53 (TWO YEARS AGO)

LIMITING RATE =	AGGREG EXTN BASE	X	INCREASE LIMIT	X	RATE INCREASE FACTOR	=	6,858,597.41	=	3.793299
	6,810,920.96		1.0070		1.0000				
	182,101,560	-	1,293,318	-	0	-	0	+	0
	CURR EAV		NEW PROPERTY		ANNEXATIONS		EXPIRED TIF		DISCONNECTIONS
									180,808,242

PTELL RATE FACTOR = TOTAL NON PTELL EXCL TT RATE = 3.9278 = 1.035458

LIMITING RATE 3.793299

SANGAMON COUNTY VALUE 178,931,186  
 ACTUAL RATE 4.6663  
 SANGAMON COUNTY ONLY 8,349,465.93

PSH7PFK

TIME 8:49:43

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DATE 5/01/17

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END OF REPORT