

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VSPR CITY-SP.VALLEY							
CORPORATE	0.25000	10.88	0.25000	157,000	62,729,419	0	156,823.51
BONDS	0.11089	4.82	0.00000	69,560	62,729,419	0	69,560.64
RETIREMENT - IMRF	0.30289	13.18	0.00000	190,000	62,729,419	0	190,001.11
FIRE PROTECTION	0.14348	6.24	0.15000	90,000	62,729,419	0	90,004.16
POLICE PROTECTION	0.07500	3.26	0.07500	47,100	62,729,419	0	47,047.06
POLICE PENSION	0.35709**	15.54	0.00000	224,000	62,729,419	0	224,000.45
LIBRARY	0.15000	6.53	0.15000	95,000	62,729,419	0	94,094.11
MUN. AUDITING	0.04305	1.87	0.00000	27,000	62,729,419	0	27,005.01
LIBRARY BLDG & MAINT	0.02000	0.87	0.02000	12,555	62,729,419	0	12,545.88
LIABILITY INS.	0.20565	8.95	0.00000	129,000	62,729,419	0	129,003.03
PLAYGROUND & RECREATI	0.09000	3.92	0.09000	56,500	62,729,419	0	56,456.47
BAND	0.01595	0.69	0.04000	10,000	62,729,419	0	10,005.34
SOCIAL SECURITY	0.19130**	8.32	0.00000	120,000	62,729,419	0	120,001.36
AMBULANCE	0.10000	4.35	0.10000	62,775	62,729,419	0	62,729.41
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	62,729,419	0	0.00
GARBAGE	0.07174	3.12	0.20000	45,000	62,729,419	0	45,002.08
SCHOOL CROSSING GUARD	0.02000	0.87	0.02000	12,555	62,729,419	0	12,545.88
UNEMPLOYMENT	0.02392	1.04	0.00000	15,000	62,729,419	0	15,004.87
WORKERS COMP	0.09565	4.16	0.00000	60,000	62,729,419	0	60,000.68
INSURANCE-LIBRARY	0.03189	1.39	0.00000	20,000	62,729,419	0	20,004.41
	<u>2.29850</u>			<u>\$1,443,045</u>			<u>1,441,835.46</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
VSPR	CITY-SP.VALLEY		62,729,419	41,811,958	1,166,923	7,088,475	12,262,356	399,707	0	
	CORPORATE	157,000	156,823.51	104,529.87	2,917.31	17,721.18	30,655.88	999.27	0.00	0.25000
	BONDS	69,560	69,560.64	46,365.27	1,294.00	7,860.41	13,597.72	443.24	0.00	0.11089
	RETIREMENT - IMRF	190,000	190,001.11	126,644.23	3,534.49	21,470.28	37,141.44	1,210.67	0.00	0.30289
	FIRE PROTECTION	90,000	90,004.16	59,991.79	1,674.30	10,170.54	17,594.03	573.50	0.00	0.14348
	POLICE PROTECTION	47,100	47,047.06	31,358.96	875.19	5,316.36	9,196.77	299.78	0.00	0.07500
	POLICE PENSION	224,000	224,000.45	149,306.31	4,166.96	25,312.23	43,787.64	1,427.31	0.00	0.35709
	LIBRARY	95,000	94,094.11	62,717.93	1,750.38	10,632.71	18,393.53	599.56	0.00	0.15000
	MUN. AUDITING	27,000	27,005.01	18,000.05	502.36	3,051.59	5,278.94	172.07	0.00	0.04305
	LIBRARY BLDG & MAINT	12,555	12,545.88	8,362.40	233.38	1,417.69	2,452.47	79.94	0.00	0.02000
	LIABILITY INS.	129,000	129,003.03	85,986.27	2,399.78	14,577.45	25,217.53	822.00	0.00	0.20565
	PLAYGROUND & RECREATI	56,500	56,456.47	37,630.75	1,050.23	6,379.63	11,036.12	359.74	0.00	0.09000
	BAND	10,000	10,005.34	6,669.01	186.12	1,130.61	1,955.85	63.75	0.00	0.01595
	SOCIAL SECURITY	120,000	120,001.36	79,986.27	2,232.32	13,560.25	23,457.88	764.64	0.00	0.19130
	AMBULANCE	62,775	62,729.41	41,811.96	1,166.92	7,088.47	12,262.35	399.71	0.00	0.10000
	CITY SHARE ROAD & BRIDC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
	GARBAGE	45,000	45,002.08	29,995.90	837.15	5,085.27	8,797.01	286.75	0.00	0.07174
	SCHOOL CROSSING GUARD	12,555	12,545.88	8,362.40	233.38	1,417.69	2,452.47	79.94	0.00	0.02000
	UNEMPLOYMENT	15,000	15,004.87	10,001.42	279.13	1,695.56	2,933.15	95.61	0.00	0.02392
	WORKERS COMP	60,000	60,000.68	39,993.13	1,116.16	6,780.13	11,728.94	382.32	0.00	0.09565
	INSURANCE-LIBRARY	20,000	20,004.41	13,333.84	372.13	2,260.51	3,910.46	127.47	0.00	0.03189
		1,443,045	1,441,835.46	961,047.76	26,821.69	162,928.56	281,850.18	9,187.27	0.00	2.29850

District Extension Summary

VSPR - CITY-SP.VALLEY

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	Original Taxable	Net Taxable	Overlapping County Data
Land: 10,917,602	10,917,602	Improvements:	136,023	1,523,420	1,166,923	
Farm Land: 863,153	863,153	Owner Occupied:	9,668,287	42,209,315	41,811,958	
Building: 68,059,239	68,059,239	Homestead:	2,492,257	10,399,933	7,088,475	
Farm Building: 166,520	166,520	Veteran:	0	12,266,076	12,262,356	
State Assessed: 399,707	399,707	Senior Freeze:	892,634	0	0	
		Abatement:	0	0	0	
		Developers:	0	399,707	399,707	
		Solar:	0	0	0	
		Partial:	0	0	0	
		Returning Veteran:	0			
		Disabled Person:	82,559	66,798,451	62,729,419	
		Disabled 50% Veteran	25,000			
		Disabled 70% Veteran	184,233			
		Leasehold Owner:	123,958			
		Natural Disaster:	0			
		Disabled 30% Veteran	0			
			13,604,951			

State Equalization: 1.00000

Other information

County Totals	District Totals
New Property EAV:	300,036
Annexations EAV:	0
Disconnection EAV:	0
Recovered TIF EAV:	0
Aggregate Extension:	0
Rate Increase:	0.00000
TIF Loss EAV:	3,663,134
Abated EZ EAV:	405,898
Abated/EZ Dollars:	9,329.54

Fund	Levy Request	Max Rate	Cal'd Rate	PTELL Factor	Extended Rate	Final Rate	Cal'd Taxes	Net Taxes	%
001 Corporate	157,000	0.25000	0.25000		0.25000	0.25000	156,823.51	156,823.51	10.88
003 Bonds	69,560	0.00000	0.11089		0.11089	0.11089	69,560.64	69,560.64	4.82
005 Retirement - Imrf	190,000	0.00000	0.30289		0.30289	0.30289	190,001.11	190,001.11	13.18
012 Fire Protection	90,000	0.15000	0.14348		0.14348	0.14348	90,004.16	90,004.16	6.24
014 Police Protection	47,100	0.07500	0.07500		0.07500	0.07500	47,047.06	47,047.06	3.26
015 Police Pension	224,000	0.00000	0.35709		0.35709	0.35709	224,000.45	224,000.45	15.54
016 Library	95,000	0.15000	0.15000		0.15000	0.15000	94,094.11	94,094.11	6.53
025 Garbage	45,000	0.20000	0.07174		0.07174	0.07174	45,002.08	45,002.08	3.12
027 Mun. Auditing	27,000	0.00000	0.04305		0.04305	0.04305	27,005.01	27,005.01	1.87
028 Library Bldg & Maint	12,555	0.02000	0.02000		0.02000	0.02000	12,545.88	12,545.88	0.87
035 Insurance-Library	20,000	0.00000	0.03189		0.03189	0.03189	20,004.41	20,004.41	1.39
035 Liability Ins.	129,000	0.00000	0.20565		0.20565	0.20565	129,003.03	129,003.03	8.95
043 Playground & Recreation	56,500	0.09000	0.09000		0.09000	0.09000	56,456.47	56,456.47	3.92
044 Band	10,000	0.04000	0.01595		0.01595	0.01595	10,005.34	10,005.34	0.69
047 Social Security	120,000	0.00000	0.19130		0.19130	0.19130	120,001.36	120,001.36	8.32
048 School Crossing Guard	12,555	0.02000	0.02000		0.02000	0.02000	12,545.88	12,545.88	0.87
060 Unemployment	15,000	0.00000	0.02392		0.02392	0.02392	15,004.87	15,004.87	1.04
062 Workers Comp	60,000	0.00000	0.09565		0.09565	0.09565	60,000.68	60,000.68	4.16
064 Ambulance	62,775	0.10000	0.10000		0.10000	0.10000	62,729.41	62,729.41	4.35
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TIF5 SPRING VALLEY TIF DIST 1							
TIF5 CORPORATE	0.00000	0.00	0.00000	0	3,659,481	0	434,975.17
	0.00000			\$0			434,975.17

* 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

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
TIF5 SPRING VALLEY TIF DIST 1		3,659,481	869,382	288,997	2,148,076	353,025	0	0	
TIF5 CORPORATE	0	434,975.17	103,336.99	34,350.95	255,325.76	41,961.47	0.00	0.00	0.00000
	0	434,975.17	103,336.99	34,350.95	255,325.76	41,961.47	0.00	0.00	0.00000

District Extension Summary

TIF5 - SPRING VALLEY TIF DIST 1

Tax Year 2015

Overlapping County Data

State Category Original Taxable Net Taxable

Exemptions Amount

Assessed Equalized

Land:	1,361,111	1,361,111	301	841,750	488,906
Farm Land:	741,459	741,459	442,811	1,868,119	1,470,762
Building:	8,262,379	8,262,379	95,315	6,543,249	3,633,969
Farm Building:	45,333	45,333	0	597,224	597,224
State Assessed:	0	0	17,007	0	0
	10,410,282	10,410,282			
Under 150 EAV:	506	506			
	10,409,776	10,409,776		9,850,342	6,190,861

State Equalization: 1.00000

Other Information County Totals District Totals

Returning Veteran:	0	0	0	0	0
Disabled Person:	4,000	4,000			
Disabled 50% Veteran	0	0	0	0	0
Disabled 70% Veteran	0	0	0	0	0
Leasehold Owner:	0	0	0	0	0
Natural Disaster:	0	0	0	0	0
Disabled 30% Veteran	0	0	0	0	0
	559,434				
Rate Increase:	0.00000	0.00000			
TIF Loss EAV:	3,659,481	3,659,481			
Abated EZ EAV:	0	0			
Abated/EZ Dollars:	0.00	0.00			

Fund	Levy Request	Max Rate	Calc'd Rate	PTSELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Tif5 Corporate	0	0.00000	0.00000		0.00000	0.00000	434,975.17	434,975.17	0.00
	0	0	0.00000		0.00000	0.00000	434,975.17	434,975.17	0.00

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TIF6 SPRING VALLEY TIF DIST 2							
TIF6 CORPORATE	0.00000	0.00	0.00000	0	3,653	0	434.60
	<u>0.00000</u>			<u>\$0</u>			<u>434.60</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
TIF6 SPRING VALLEY TIF DIST 2		3,653	0	3,653	0	0	0	0	
TIF6 CORPORATE	0	434.60	0.00	434.60	0.00	0.00	0.00	0.00	0.00000
	0	434.60	0.00	434.60	0.00	0.00	0.00	0.00	0.00000

District Extension Summary

TIF6 - SPRING VALLEY TIF DIST 2

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable
Land:	76	Improvements:	0	Farm:	6,800	3,147
Farm Land:	6,883	Owner Occupied:	0	Residential:	0	0
Building:	0	Homestead:	0	Commercial:	0	0
Farm Building:	0	Veteran:	0	Industrial:	0	0
State Assessed:	0	Senior Freeze:	0	Mineral:	0	0
		Abatement:	0	Pollution Control:	0	0
	6,959	Developers:	0	State Railroad:	0	0
Under 150 EAV:	159	Solar:	0	Local Railroad:	0	0
	6,800	Partial:	0		6,800	3,147
		Returning Veteran:	0			
		Disabled Person:	0			
		Disabled 50% Veteran	0			
		Disabled 70% Veteran	0			
		Leasehold Owner:	0			
		Natural Disaster:	0			
		Disabled 30% Veteran	0			
			0			

Other Information	County Totals	District Totals
PTELL:		
New Property EAV:	0	0
Annexations EAV:	0	0
Disconnection EAV:	0	0
Recovered TIF EAV:	0	0
Aggregate Extension:	0	0
Rate Increase:	0.00000	
TIF Loss EAV:	3,653	
Abated EZ EAV:	0	
Abated/EZ Dollars:	0.00	

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Tif6 Corporate	0	0.00000	0.00000		0.00000	0.00000	434.60	434.60	0.00
	0	0.00000	0.00000		0.00000	0.00000	434.60	434.60	