

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt.	Overlap Amt.	Extension
VCHE VLG-CHERRY							
CORPORATE	0.25000	29.83	0.25000	12,300	4,392,098	0	10,980.22
GARBAGE	0.20000	23.86	0.20000	9,500	4,392,098	0	8,784.18
MUNICIPAL AUDIT	0.07742	9.24	0.00000	3,400	4,392,098	0	3,400.36
INSURANCE	0.17077	20.37	0.00000	7,500	4,392,098	0	7,500.37
STREET LIGHTING	0.05000	5.97	0.05000	2,500	4,392,098	0	2,196.05
PLAYGROUND & RECREATI	0.09000	10.74	0.09000	4,500	4,392,098	0	3,952.88
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	4,392,098	0	0.00
	<u>0.83819</u>			<u>\$39,700</u>			<u>36,814.06</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

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
VCHE VLG-CHERRY		4,392,098	3,834,174	158,417	389,595	3,192	0	6,720	
CORPORATE	12,300	10,980.22	9,585.41	396.04	973.99	7.98	0.00	16.80	0.25000
GARBAGE	9,500	8,784.18	7,668.34	316.83	779.19	6.38	0.00	13.44	0.20000
MUNICIPAL AUDIT	3,400	3,400.36	2,968.42	122.65	301.62	2.47	0.00	5.20	0.07742
INSURANCE	7,500	7,500.37	6,547.60	270.53	665.31	5.45	0.00	11.48	0.17077
STREET LIGHTING	2,500	2,196.05	1,917.08	79.21	194.80	1.60	0.00	3.36	0.05000
PLAYGROUND & RECREATI	4,500	3,952.88	3,450.75	142.58	350.63	2.87	0.00	6.05	0.09000
CITY SHARE ROAD & BRIDC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
	39,700	36,814.06	32,137.60	1,327.84	3,265.54	26.75	0.00	56.33	0.83819

District Extension Summary

VCHE - VLG-CHERRY

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data		
Land:	550,957	Improvements:	62,701	Farm:	158,417	158,417			
Farm Land:	53,772	Owner Occupied:	1,041,700	Residential:	3,834,174	3,834,174			
Building:	5,295,288	Homestead:	265,000	Commercial:	389,595	389,595			
Farm Building:	29,808	Veteran:	0	Industrial:	3,192	3,192			
State Assessed:	0	Senior Freeze:	89,865	Mineral:	6,720	6,720			
	<u>5,929,825</u>	Abatement:	0	Pollution Control:	0	0			
	604	Developers:	0	State Railroad:	0	0			
	<u>5,929,221</u>	Solar:	0	Local Railroad:	0	0			
Under 150 EAV:		Partial:	0		<u>4,392,098</u>	<u>4,392,098</u>			
	State Equalization: 1.00000	Returning Veteran:	0						
		Disabled Person:	4,000	Other information	County Totals	District Totals			
		Disabled 50% Veteran	0		51,728	51,728			
		Disabled 70% Veteran	43,130	New Property EAV:	51,728	51,728			
		Leasehold Owner:	30,727	Annexations EAV:	0	0			
		Natural Disaster:	0	Disconnection EAV:	0	0			
		Disabled 30% Veteran	0	Recovered TIF EAV:	0	0			
				Aggregate Extension:	0	0			
				Rate Increase:	0.00000	0.00000			
				TIF Loss EAV:	0	0			
				Abated EZ EAV:	0	0			
				Abated/EZ Dollars:	0.00	0.00			
			<u>1,537,123</u>						
Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Corporate	12,300	0.25000	0.25000		0.25000	0.25000	10,980.22	10,980.22	29.83
025 Garbage	9,500	0.20000	0.20000		0.20000	0.20000	8,784.18	8,784.18	23.86
027 Municipal Audit	3,400	0.00000	0.07742		0.07742	0.07742	3,400.36	3,400.36	9.24
035 Insurance	7,500	0.00000	0.17077		0.17077	0.17077	7,500.37	7,500.37	20.37
041 Street Lighting	2,500	0.05000	0.05000		0.05000	0.05000	2,196.05	2,196.05	5.97
043 Playground & Recreation	4,500	0.09000	0.09000		0.09000	0.09000	3,952.88	3,952.88	10.74
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00
	<u>39,700</u>		<u>0.83819</u>		<u>0.83819</u>	<u>0.83819</u>	<u>36,814.06</u>	<u>36,814.06</u>	