

## Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
<b>VDEP</b> VLG-DEPUE(SEL)							
CORPORATE	0.33311	9.91	0.35000	21,786	6,531,941	8,400	21,758.57
BONDS	1.68952	50.27	0.00000	110,500	6,531,941	8,400	110,358.50
FIRE PROTECTION	0.07139	2.12	0.07500	4,669	6,531,941	8,400	4,663.15
POLICE PROTECTION	0.07139	2.12	0.07500	4,669	6,531,941	8,400	4,663.15
CEMETERY	0.02294	0.68	0.02500	1,500	6,531,941	8,400	1,498.43
GARBAGE	0.15290	4.55	0.20000	10,000	6,531,941	8,400	9,987.34
SEWER	0.01682	0.50	0.02000	1,100	6,531,941	8,400	1,098.67
PLAYGROUND AND RECRE/	0.09480	2.82	0.10000	6,200	6,531,941	8,400	6,192.28
BAND	0.03364	1.00	0.04000	2,200	6,531,941	8,400	2,197.35
PUBLIC BENEFIT	0.04760	1.42	0.05000	3,113	6,531,941	8,400	3,109.21
CIVIL DEFENSE	0.00765	0.23	0.05000	500	6,531,941	8,400	499.69
SOCIAL SECURITY	0.42431	12.63	0.00000	27,751	6,531,941	8,400	27,715.69
UNEMPLOYMENT	0.05887	1.75	0.00000	3,850	6,531,941	8,400	3,845.36
WORKMANS COMP.	0.24239**	7.21	0.00000	15,853	6,531,941	8,400	15,832.78
AMBULANCE	0.09332**	2.78	0.10000	6,103	6,531,941	8,400	6,095.61
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	6,531,941	8,400	0.00
	<u>3.36065</u>			<u>\$219,794</u>			<u>219,515.78</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.

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
VDEP VLG-DEPUE(SEL)		6,531,941	5,342,183	65,867	593,534	321,724	185,469	23,164	
CORPORATE	21,786	21,758.57	17,795.36	219.41	1,977.12	1,071.70	617.82	77.16	0.33311
BONDS	110,500	110,358.50	90,257.29	1,112.84	10,027.88	5,435.59	3,133.54	391.36	1.68952
FIRE PROTECTION	4,669	4,663.15	3,813.78	47.02	423.72	229.68	132.41	16.54	0.07139
POLICE PROTECTION	4,669	4,663.15	3,813.78	47.02	423.72	229.68	132.41	16.54	0.07139
CEMETERY	1,500	1,498.43	1,225.50	15.11	136.16	73.80	42.55	5.31	0.02294
GARBAGE	10,000	9,987.34	8,168.20	100.71	907.51	491.92	283.58	35.42	0.15290
SEWER	1,100	1,098.67	898.55	11.08	99.83	54.11	31.20	3.90	0.01682
PLAYGROUND AND RECREA	6,200	6,192.28	5,064.40	62.44	562.67	304.99	175.82	21.96	0.09480
BAND	2,200	2,197.35	1,797.11	22.16	199.67	108.23	62.39	7.79	0.03364
PUBLIC BENEFIT	3,113	3,109.21	2,542.89	31.35	282.52	153.14	88.28	11.03	0.04760
CIVIL DEFENSE	500	499.69	408.67	5.04	45.41	24.61	14.19	1.77	0.00765
SOCIAL SECURITY	27,751	27,715.69	22,667.42	279.48	2,518.43	1,365.11	786.96	98.29	0.42431
UNEMPLOYMENT	3,850	3,845.36	3,144.94	38.78	349.41	189.40	109.19	13.64	0.05887
WORKMANS COMP.	15,853	15,832.78	12,948.91	159.66	1,438.67	779.83	449.56	56.15	0.24239
AMBULANCE	6,103	6,095.61	4,985.32	61.47	553.89	300.23	173.08	21.62	0.09332
CITY SHARE ROAD & BRIDC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
	219,794	219,515.78	179,532.12	2,213.57	19,946.61	10,812.02	6,232.98	778.48	3.36065

5/13/2016 12:53 pm

VDEP - VLG-DEPUE(SEL)

Tax Year 2015

Overlapping County Data

State Category	Original Taxable	Net Taxable
Farm:	65,867	65,867
Residential:	5,342,183	5,342,183
Commercial:	593,534	593,534
Industrial:	321,724	321,724
Mineral:	23,164	23,164
Pollution Control:	0	0
State Railroad:	184,642	184,642
Local Railroad:	827	827
	<b>6,531,941</b>	<b>6,531,941</b>

Exemptions	Amount
Improvements:	33,528
Owner Occupied:	2,742,892
Homestead:	723,234
Veteran:	0
Senior Freeze:	259,798
Abatement:	0
Developers:	0
Solar:	0
Partial:	0
Returning Veteran:	0
Disabled Person:	34,387
Disabled 50% Veteran	0
Disabled 70% Veteran	27,537
Leasehold Owner:	52,184
Natural Disaster:	0
Disabled 30% Veteran	2,500
	<b>3,876,060</b>

Assessed	Equalized
1,793,126	1,793,126
6,478	6,478
8,421,016	8,421,016
3,420	3,420
184,642	184,642
<b>10,408,682</b>	<b>10,408,682</b>
681	681
<b>10,408,001</b>	<b>10,408,001</b>

State Equalization: 1.00000

Other information

County Totals	District Totals
New Property EAV:	0
Annexations EAV:	0
Disconnection EAV:	0
Recovered TIF EAV:	0
Aggregate Extension:	0
Rates Increase:	0.00000
TIF Loss EAV:	0
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 Corporate	21,786	0.35000	0.33311		0.33311	0.33311	21,758.57	21,758.57	9.91
003 Bonds	110,500	0.00000	1.68952		1.68952	1.68952	110,358.50	110,358.50	50.27
012 Fire Protection	4,669	0.07500	0.07139		0.07139	0.07139	4,663.15	4,663.15	2.12
014 Police Protection	4,669	0.07500	0.07139		0.07139	0.07139	4,663.15	4,663.15	2.12
017 Cemetery	1,500	0.02500	0.02294		0.02294	0.02294	1,498.43	1,498.43	0.68
025 Garbage	10,000	0.20000	0.15290		0.15290	0.15290	9,987.34	9,987.34	4.55
026 Sewer	1,100	0.02000	0.01682		0.01682	0.01682	1,098.67	1,098.67	0.50
043 Playground And Recreation	6,200	0.10000	0.09480		0.09480	0.09480	6,192.28	6,192.28	2.82
044 Band	2,200	0.04000	0.03364		0.03364	0.03364	2,197.35	2,197.35	1.00
045 Public Benefit	3,113	0.05000	0.04760		0.04760	0.04760	3,109.21	3,109.21	1.42
046 Civil Defense	500	0.05000	0.00765		0.00765	0.00765	499.69	499.69	0.23
047 Social Security	27,751	0.00000	0.42431		0.42431	0.42431	27,715.69	27,715.69	12.63
060 Unemployment	3,850	0.00000	0.05887		0.05887	0.05887	3,845.36	3,845.36	1.75
062 Workmans Comp.	15,853	0.00000	0.24239		0.24239	0.24239	15,832.78	15,832.78	7.21
064 Ambulance	6,103	0.10000	0.09332		0.09332	0.09332	6,095.61	6,095.61	2.78
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00
	<b>219,794</b>		<b>3.36065</b>		<b>3.36065</b>	<b>3.36065</b>	<b>219,515.78</b>	<b>219,515.78</b>	

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
<b>VDP2</b> VLG-DEPUE(HALL)							
CORPORATE	0.33311	9.91	0.35000	21,786	8,400	6,531,941	27.98
BONDS	1.68952	50.27	0.00000	110,500	8,400	6,531,941	141.92
FIRE PROTECTION	0.07139	2.12	0.07500	4,669	8,400	6,531,941	6.00
POLICE PROTECTION	0.07139	2.12	0.07500	4,669	8,400	6,531,941	6.00
CEMETERY	0.02294	0.68	0.02500	1,500	8,400	6,531,941	1.93
GARBAGE	0.15290	4.55	0.20000	10,000	8,400	6,531,941	12.84
SEWER	0.01682	0.50	0.02000	1,100	8,400	6,531,941	1.41
PLAYGROUND AND RECREA/	0.09480	2.82	0.10000	6,200	8,400	6,531,941	7.96
BAND	0.03364	1.00	0.04000	2,200	8,400	6,531,941	2.83
PUBLIC BENEFIT	0.04760	1.42	0.05000	3,113	8,400	6,531,941	4.00
CIVIL DEFENSE	0.00765	0.23	0.05000	500	8,400	6,531,941	0.64
SOCIAL SECURITY	0.42431	12.63	0.00000	27,751	8,400	6,531,941	35.64
UNEMPLOYMENT	0.05887	1.75	0.00000	3,850	8,400	6,531,941	4.95
WORKMENS COMP	0.24239**	7.21	0.00000	15,853	8,400	6,531,941	20.36
AMBULANCE	0.09332**	2.78	0.10000	6,103	8,400	6,531,941	7.84
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	8,400	6,531,941	0.00
	3.36065			\$219,794			282.30

\* 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
VDP2 VLG-DEPUE(HALL)		8,400	0	8,400	0	0	0	0	
CORPORATE	21,786	27.98	0.00	27.98	0.00	0.00	0.00	0.00	0.33311
BONDS	110,500	141.92	0.00	141.92	0.00	0.00	0.00	0.00	1.68952
FIRE PROTECTION	4,669	6.00	0.00	6.00	0.00	0.00	0.00	0.00	0.07139
POLICE PROTECTION	4,669	6.00	0.00	6.00	0.00	0.00	0.00	0.00	0.07139
CEMETERY	1,500	1.93	0.00	1.93	0.00	0.00	0.00	0.00	0.02294
GARBAGE	10,000	12.84	0.00	12.84	0.00	0.00	0.00	0.00	0.15290
SEWER	1,100	1.41	0.00	1.41	0.00	0.00	0.00	0.00	0.01682
PLAYGROUND AND RECRE/	6,200	7.96	0.00	7.96	0.00	0.00	0.00	0.00	0.09480
BAND	2,200	2.83	0.00	2.83	0.00	0.00	0.00	0.00	0.03364
PUBLIC BENEFIT	3,113	4.00	0.00	4.00	0.00	0.00	0.00	0.00	0.04760
CIVIL DEFENSE	500	0.64	0.00	0.64	0.00	0.00	0.00	0.00	0.00765
SOCIAL SECURITY	27,751	35.64	0.00	35.64	0.00	0.00	0.00	0.00	0.42431
UNEMPLOYMENT	3,850	4.95	0.00	4.95	0.00	0.00	0.00	0.00	0.05887
WORKMENS COMP	15,853	20.36	0.00	20.36	0.00	0.00	0.00	0.00	0.24239
AMBULANCE	6,103	7.84	0.00	7.84	0.00	0.00	0.00	0.00	0.09332
CITY SHARE ROAD & BRIDC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
	219,794	282.30	0.00	282.30	0.00	0.00	0.00	0.00	3.36065

# District Extension Summary

VDP2 - VLG-DEPUE(HALL)

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
1,319	1,319	Improvements:	0	Farm:	8,400	8,400	
7,081	7,081	Owner Occupied:	0	Residential:	0	0	
0	0	Homestead:	0	Commercial:	0	0	
0	0	Veteran:	0	Industrial:	0	0	
0	0	Senior Freeze:	0	Mineral:	0	0	
8,400	8,400	Abatement:	0	Pollution Control:	0	0	
		Developers:	0	State Railroad:	0	0	
		Solar:	0	Local Railroad:	0	0	
		Partial:	0		8,400	8,400	
		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				

State Equalization: 1.00000

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:	0	
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 Corporate	21,786	0.35000	0.33311		0.33311	0.33311	27.98	27.98	9.91
003 Bonds	110,500	0.00000	1.68952		1.68952	1.68952	141.92	141.92	50.27
012 Fire Protection	4,669	0.07500	0.07139		0.07139	0.07139	6.00	6.00	2.12
014 Police Protection	4,669	0.07500	0.07139		0.07139	0.07139	6.00	6.00	2.12
017 Cemetery	1,500	0.02500	0.02294		0.02294	0.02294	1.93	1.93	0.68
025 Garbage	10,000	0.20000	0.15290		0.15290	0.15290	12.84	12.84	4.55
026 Sewer	1,100	0.02000	0.01682		0.01682	0.01682	1.41	1.41	0.50
043 Playground And Recreation	6,200	0.10000	0.09480		0.09480	0.09480	7.96	7.96	2.82
044 Band	2,200	0.04000	0.03364		0.03364	0.03364	2.83	2.83	1.00
045 Public Benefit	3,113	0.05000	0.04760		0.04760	0.04760	4.00	4.00	1.42
046 Civil Defense	500	0.05000	0.00765		0.00765	0.00765	0.64	0.64	0.23
047 Social Security	27,751	0.00000	0.42431		0.42431	0.42431	35.64	35.64	12.63
060 Unemployment	3,850	0.00000	0.05887		0.05887	0.05887	4.95	4.95	1.75
062 Workmens Comp	15,853	0.00000	0.24239		0.24239	0.24239	20.36	20.36	7.21
064 Ambulance	6,103	0.10000	0.09332		0.09332	0.09332	7.84	7.84	2.78
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00
	<b>219,794</b>		<b>3.36065</b>		<b>3.36065</b>	<b>3.36065</b>	<b>282.30</b>	<b>282.30</b>	<b>99.00</b>