

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VDO2 VLG-DOVER(BER)							
CORPORATE	0.23599	23.15	0.25000	2,500	161,359	898,042	380.79
GARBAGE	0.18879	18.52	0.20000	2,000	161,359	898,042	304.63
MUNICIPAL AUDITING	0.12272	12.04	0.00000	1,300	161,359	898,042	198.02
INSURANCE	0.35398	34.72	0.00000	3,750	161,359	898,042	571.18
STREET LIGHTING	0.04720	4.63	0.05000	500	161,359	898,042	76.16
PLAYGROUND AND RECREA	0.07080	6.94	0.07500	750	161,359	898,042	114.24
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	161,359	898,042	0.00
	<u>1.01948</u>			<u>\$10,800</u>			<u>1,645.02</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
VDO2 VLG-DOVER(BER)		161,359	38,967	13,448	108,944	0	0	0	
CORPORATE	2,500	380.79	91.96	31.74	257.09	0.00	0.00	0.00	0.23599
GARBAGE	2,000	304.63	73.57	25.39	205.67	0.00	0.00	0.00	0.18879
MUNICIPAL AUDITING	1,300	198.02	47.82	16.50	133.70	0.00	0.00	0.00	0.12272
INSURANCE	3,750	571.18	137.94	47.60	385.64	0.00	0.00	0.00	0.35398
STREET LIGHTING	500	76.16	18.39	6.35	51.42	0.00	0.00	0.00	0.04720
PLAYGROUND AND RECRE/	750	114.24	27.59	9.52	77.13	0.00	0.00	0.00	0.07080
CITY SHARE ROAD & BRIDC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
	10,800	1,645.02	397.27	137.10	1,110.65	0.00	0.00	0.00	1.01948

District Extension Summary

VDO2 - VLG-DOVER(BER)

Tax Year 2015

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

Exemptions	Amount	State Category	Original Taxable	Net Taxable
Improvements:	0	Farm:	13,448	13,448
Owner Occupied:	27,681	Residential:	38,967	38,967
Homestead:	19,030	Commercial:	108,944	108,944
Veteran:	0	Industrial:	0	0
Senior Freeze:	150	Mineral:	0	0
Abatement:	0	Pollution Control:	0	0
Developers:	0	State Railroad:	0	0
Solar:	0	Local Railroad:	0	0
Partial:	0		161,359	161,359

State Equalization: 1.00000

Other information

Other information	County Totals	District Totals
PTCELL:		
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	PTCELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Corporate	2,500	0.25000	0.23599		0.23599	0.23599	380.79	380.79	23.15
025 Garbage	2,000	0.20000	0.18879		0.18879	0.18879	304.63	304.63	18.52
027 Municipal Auditing	1,300	0.00000	0.12272		0.12272	0.12272	198.02	198.02	12.04
035 Insurance	3,750	0.00000	0.35398		0.35398	0.35398	571.18	571.18	34.72
041 Street Lighting	500	0.05000	0.04720		0.04720	0.04720	76.16	76.16	4.63
043 Playground And Recreation	750	0.07500	0.07080		0.07080	0.07080	114.24	114.24	6.94
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00
Total	10,800		1.01948		1.01948	1.01948	1,645.02	1,645.02	

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VDOV VLG-DOVER(DOV)							
CORPORATE	0.23599	23.15	0.25000	2,500	898,042	161,359	2,119.28
GARBAGE	0.18879	18.52	0.20000	2,000	898,042	161,359	1,695.41
MUNICIPAL AUDIT	0.12272	12.04	0.00000	1,300	898,042	161,359	1,102.08
INSURANCE	0.35398	34.72	0.00000	3,750	898,042	161,359	3,178.89
STREET LIGHTING	0.04720	4.63	0.05000	500	898,042	161,359	423.88
PLAYGROUND AND RECREA	0.07080	6.94	0.07500	750	898,042	161,359	635.81
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	898,042	161,359	0.00
	<u>1.01948</u>			<u>\$10,800</u>			<u>9,155.35</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
VDOV VLG-DOVER(DOV)		898,042	688,937	52,779	156,326	0	0	0	
CORPORATE	2,500	2,119.28	1,625.82	124.55	368.91	0.00	0.00	0.00	0.23599
GARBAGE	2,000	1,695.41	1,300.64	99.64	295.13	0.00	0.00	0.00	0.18879
MUNICIPAL AUDIT	1,300	1,102.08	845.47	64.77	191.84	0.00	0.00	0.00	0.12272
INSURANCE	3,750	3,178.89	2,438.70	186.83	553.36	0.00	0.00	0.00	0.35398
STREET LIGHTING	500	423.88	325.18	24.91	73.79	0.00	0.00	0.00	0.04720
PLAYGROUND AND RECRE/	750	635.81	487.76	37.37	110.68	0.00	0.00	0.00	0.07080
CITY SHARE ROAD & BRIDC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
	10,800	9,155.35	7,023.57	538.07	1,593.71	0.00	0.00	0.00	1.01948

District Extension Summary

VDOV - VLG-DOVER(DOV)

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable
Land:	158,502	Improvements:	3,879	Farm:	52,779	52,779
Farm Land:	25,867	Owner Occupied:	259,447	Residential:	688,937	688,937
Building:	1,041,374	Homestead:	40,590	Commercial:	156,326	156,326
Farm Building:	0	Veteran:	0	Industrial:	0	0
State Assessed:	0	Senior Freeze:	1,601	Mineral:	0	0
	1,225,743	Abatement:	0	Pollution Control:	0	0
		Developers:	0	State Railroad:	0	0
		Solar:	0	Local Railroad:	0	0
		Partial:	0		898,042	898,042

Other Information	County Totals	District Totals
Returning Veteran:	0	
Disabled Person:	6,000	
Disabled 50% Veteran	0	
Disabled 70% Veteran	13,186	
Leasehold Owner:	2,998	
Natural Disaster:	0	
Disabled 30% Veteran	0	
	327,701	
State Equalization: 1.00000		
New Property EAV:	12,453	12,453
Annexations EAV:	0	0
Disconnection EAV:	0	0
Recovered TIF EAV:	0	0
Aggregate Extension:	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	2,500	0.25000	0.23599		0.23599	0.23599	2,119.28	2,119.28	23.15
025 Garbage	2,000	0.20000	0.18879		0.18879	0.18879	1,695.41	1,695.41	18.52
027 Municipal Audit	1,300	0.00000	0.12272		0.12272	0.12272	1,102.08	1,102.08	12.04
035 Insurance	3,750	0.00000	0.35398		0.35398	0.35398	3,178.89	3,178.89	34.72
041 Street Lighting	500	0.05000	0.04720		0.04720	0.04720	423.88	423.88	4.63
043 Playground And Recreation	750	0.07500	0.07080		0.07080	0.07080	635.81	635.81	6.94
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00
	10,800		1.01948		1.01948	1.01948	9,155.35	9,155.35	