

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VHOL VLG-HOLLOWAYVLE							
CORPORATE	0.25000	19.24	0.25000	8,573	327,142	0	817.86
INSURANCE	0.92468	71.15	0.00000	3,025	327,142	0	3,025.04
STREET LIGHTING	0.05000	3.85	0.05000	3,279	327,142	0	163.57
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	327,142	0	0.00
COMMUNITY BUILDING	0.07500	5.77	0.07500	1,115	327,142	0	245.36
	<u>1.29968</u>			<u>\$15,992</u>			<u>4,251.83</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
VHOL VLG-HOLLOWAYVLE		327,142	271,362	0	55,780	0	0	0	
CORPORATE	8,573	817.86	678.41	0.00	139.45	0.00	0.00	0.00	0.25000
INSURANCE	3,025	3,025.04	2,509.25	0.00	515.79	0.00	0.00	0.00	0.92468
STREET LIGHTING	3,279	163.57	135.68	0.00	27.89	0.00	0.00	0.00	0.05000
CITY SHARE ROAD & BRIDC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
COMMUNITY BUILDING	1,115	245.36	203.52	0.00	41.84	0.00	0.00	0.00	0.07500
	15,992	4,251.83	3,526.86	0.00	724.97	0.00	0.00	0.00	1.29968

District Extension Summary

VHOL - VLG-HOLLOWAYVLE

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land:	38,287	Improvements:	0	Farm:	0	0	
Farm Land:	0	Owner Occupied:	146,997	Residential:	271,362	271,362	
Building:	461,207	Homestead:	22,870	Commercial:	55,780	55,780	
Farm Building:	0	Veteran:	0	Industrial:	0	0	
State Assessed:	499,494	Senior Freeze:	2,485	Mineral:	0	0	
		Abatement:	0	Pollution Control:	0	0	
		Developers:	0	State Railroad:	0	0	
		Solar:	0	Local Railroad:	0	0	
		Partial:	0		327,142	327,142	
		Returning Veteran:	0				
		Disabled Person:	0				
		Disabled 50% Veteran	0				
		Disabled 70% Veteran	0				
		Leasehold Owner:	0				
		Natural Disaster:	0				
		Disabled 30% Veteran	0				
			172,352				

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	8,573	0.25000	0.25000		0.25000	0.25000	817.86	817.86	19.24
019 Community Building	1,115	0.07500	0.07500		0.07500	0.07500	245.36	245.36	5.77
035 Insurance	3,025	0.00000	0.92468		0.92468	0.92468	3,025.04	3,025.04	71.15
041 Street Lighting	3,279	0.05000	0.05000		0.05000	0.05000	163.57	163.57	3.85
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00
	15,992		1.29968		1.29968	1.29968	4,251.83	4,251.83	