

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VMAL VLG-MALDEN							
CORPORATE	0.16710	12.50	0.25300	4,000	2,393,873	0	4,000.15
GARBAGE	0.16710	12.50	0.20000	4,000	2,393,873	0	4,000.16
MUN. AUDITING	0.12532	9.37	0.00000	3,000	2,393,873	0	3,000.00
INSURANCE	0.16710	12.50	0.00000	4,000	2,393,873	0	4,000.16
STREET LIGHTING	0.04178	3.13	0.05000	1,000	2,393,873	0	1,000.16
SOCIAL SECURITY	0.04178	3.13	0.00000	1,000	2,393,873	0	1,000.16
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	2,393,873	0	0.00
BONDS	0.62660	46.87	0.00000	15,000	2,393,873	0	14,999.99
	<u>1.33678</u>			<u>\$32,000</u>			<u>32,000.78</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.

Tax District Sheet

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
VMAL VLG-MALDEN		2,393,873	2,064,360	18,743	195,712	0	115,058	0	
CORPORATE	4,000	4,000.15	3,449.54	31.32	327.03	0.00	192.26	0.00	0.16710
GARBAGE	4,000	4,000.16	3,449.55	31.32	327.03	0.00	192.26	0.00	0.16710
MUN. AUDITING	3,000	3,000.00	2,587.05	23.49	245.27	0.00	144.19	0.00	0.12532
INSURANCE	4,000	4,000.16	3,449.55	31.32	327.03	0.00	192.26	0.00	0.16710
STREET LIGHTING	1,000	1,000.16	862.49	7.83	81.77	0.00	48.07	0.00	0.04178
SOCIAL SECURITY	1,000	1,000.16	862.49	7.83	81.77	0.00	48.07	0.00	0.04178
CITY SHARE ROAD & BRIDC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
BONDS	15,000	14,999.99	12,935.27	117.44	1,226.33	0.00	720.95	0.00	0.62660
	32,000	32,000.78	27,595.94	250.55	2,616.23	0.00	1,538.06	0.00	1.33678

District Extension Summary

VMAL - VLG-MALDEN

Tax Year 2015

	Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable
Land:	325,434	325,434	Improvements:	23,947	Farm:	18,743	18,743
Farm Land:	5,634	5,634	Owner Occupied:	689,443	Residential:	2,064,360	2,064,360
Building:	2,926,716	2,926,716	Homestead:	148,769	Commercial:	195,712	195,712
Farm Building:	0	0	Veteran:	0	Industrial:	0	0
State Assessed:	115,058	115,058	Senior Freeze:	51,128	Mineral:	0	0
	3,372,842	3,372,842	Abatement:	0	Pollution Control:	0	0
Under 150 EAV:	135	135	Developers:	0	State Railroad:	115,058	115,058
	3,372,707	3,372,707	Solar:	0	Local Railroad:	0	0
			Partial:	0		2,393,873	2,393,873

Other information	County Totals	District Totals
PTCELL:		
New Property EAV:	6,946	6,946
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	4,000	0.25300	0.16710		0.16710	0.16710	4,000.15	4,000.15	12.50
003 Bonds	15,000	0.00000	0.62660		0.62660	0.62660	14,999.99	14,999.99	46.87
025 Garbage	4,000	0.20000	0.16710		0.16710	0.16710	4,000.16	4,000.16	12.50
027 Mun. Auditing	3,000	0.00000	0.12532		0.12532	0.12532	3,000.00	3,000.00	9.37
035 Insurance	4,000	0.00000	0.16710		0.16710	0.16710	4,000.16	4,000.16	12.50
041 Street Lighting	1,000	0.05000	0.04178		0.04178	0.04178	1,000.16	1,000.16	3.13
047 Social Security	1,000	0.00000	0.04178		0.04178	0.04178	1,000.16	1,000.16	3.13
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00
	32,000		1.33678		1.33678	1.33678	32,000.78	32,000.78	