

Tax Rate Extension Report

| Description | Rate | % Total | Max Rate | Levied Amt. | Taxable Amt | Overlap Amt | Extension |
|--------------------------|----------------|---------|----------|------------------|-------------|-------------|------------------|
| VNEP VLG-NEPONSET | | | | | | | |
| CORPORATE | 0.43800 | 25.34 | 0.43800 | 38,104 | 4,364,395 | 0 | 19,116.06 |
| POLICE PROTECTION | 0.40000 | 23.14 | 0.40000 | 33,871 | 4,364,395 | 0 | 17,457.59 |
| GARBAGE | 0.20000 | 11.57 | 0.20000 | 15,725 | 4,364,395 | 0 | 8,728.79 |
| MUN. AUDITING | 0.10256 | 5.93 | 0.00000 | 4,476 | 4,364,395 | 0 | 4,476.13 |
| CITY SHARE ROAD & BRIDC | 0.00000 | 0.00 | 0.00000 | 0 | 4,364,395 | 0 | 0.00 |
| WORKING CASH FUND | 0.05000 | 2.89 | 0.05000 | 3,144 | 4,364,395 | 0 | 2,182.20 |
| INSURANCE | 0.18846 | 10.90 | 0.00000 | 8,225 | 4,364,395 | 0 | 8,225.14 |
| SOCIAL SECURITY | 0.34926 | 20.21 | 0.00000 | 15,243 | 4,364,395 | 0 | 15,243.09 |
| | <u>1.72828</u> | | | <u>\$118,788</u> | | | <u>75,429.00</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 |
|-------------------------|---------|-----------|-------------|----------|------------|------------|-----------|---------|---------|
| VNEP VLG-NEPONSET | | 4,364,395 | 2,817,434 | 93,106 | 415,788 | 739,320 | 298,747 | 0 | |
| CORPORATE | 38,104 | 19,116.06 | 12,340.38 | 407.80 | 1,821.15 | 3,238.22 | 1,308.51 | 0.00 | 0.43800 |
| POLICE PROTECTION | 33,871 | 17,457.59 | 11,269.75 | 372.42 | 1,663.15 | 2,957.28 | 1,194.99 | 0.00 | 0.40000 |
| GARBAGE | 15,725 | 8,728.79 | 5,634.87 | 186.21 | 831.58 | 1,478.64 | 597.49 | 0.00 | 0.20000 |
| MUN. AUDITING | 4,476 | 4,476.13 | 2,889.56 | 95.49 | 426.43 | 758.25 | 306.40 | 0.00 | 0.10256 |
| CITY SHARE ROAD & BRIDC | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00000 |
| WORKING CASH FUND | 3,144 | 2,182.20 | 1,408.73 | 46.55 | 207.89 | 369.66 | 149.37 | 0.00 | 0.05000 |
| INSURANCE | 8,225 | 8,225.14 | 5,309.74 | 175.47 | 783.59 | 1,393.32 | 563.02 | 0.00 | 0.18846 |
| SOCIAL SECURITY | 15,243 | 15,243.09 | 9,840.18 | 325.18 | 1,452.18 | 2,582.15 | 1,043.40 | 0.00 | 0.34926 |
| | 118,788 | 75,429.00 | 48,693.21 | 1,609.12 | 7,185.97 | 12,777.52 | 5,163.18 | 0.00 | 1.72828 |

