

## Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
<b>VSHE VLG-SHEFFIELD</b>							
CORPORATE	0.43800	26.58	0.43800	33,800	6,880,333	0	30,135.87
POLICE PROTECTION	0.07500	4.55	0.07500	5,800	6,880,333	0	5,160.25
LIBRARY	0.38000	23.06	0.38000	29,300	6,880,333	0	26,145.28
GARBAGE	0.25000	15.17	0.25000	19,300	6,880,333	0	17,200.84
MUN. AUDITING	0.12355**	7.50	0.00000	8,500	6,880,333	0	8,500.65
BAND	0.05500	3.34	0.05500	4,200	6,880,333	0	3,784.18
SOCIAL SECURITY	0.20348	12.35	0.00000	14,000	6,880,333	0	14,000.11
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	6,880,333	0	0.00
RETIREMENT - IMRF	0.07268**	4.41	0.00000	5,000	6,880,333	0	5,000.63
STREET LIGHTING	0.05000	3.03	0.05000	3,900	6,880,333	0	3,440.17
	<u>1.64771</u>			<u>\$123,800</u>			<u>113,367.98</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
<b>VSHE VLG-SHEFFIELD</b>		6,880,333	5,262,068	206,489	1,015,837	0	395,939	0	
CORPORATE	33,800	30,135.87	23,047.87	904.42	4,449.37	0.00	1,734.21	0.00	0.43800
POLICE PROTECTION	5,800	5,160.25	3,946.55	154.87	761.88	0.00	296.95	0.00	0.07500
LIBRARY	29,300	26,145.28	19,995.87	784.66	3,860.18	0.00	1,504.57	0.00	0.38000
GARBAGE	19,300	17,200.84	13,155.18	516.22	2,539.59	0.00	989.85	0.00	0.25000
MUN. AUDITING	8,500	8,500.65	6,501.28	255.12	1,255.07	0.00	489.18	0.00	0.12355
BAND	4,200	3,784.18	2,894.13	113.57	558.71	0.00	217.77	0.00	0.05500
SOCIAL SECURITY	14,000	14,000.11	10,707.26	420.16	2,067.03	0.00	805.66	0.00	0.20348
CITY SHARE ROAD & BRIDC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
RETIREMENT - IMRF	5,000	5,000.63	3,824.47	150.08	738.31	0.00	287.77	0.00	0.07268
STREET LIGHTING	3,900	3,440.17	2,631.04	103.24	507.92	0.00	197.97	0.00	0.05000
	123,800	113,367.98	86,703.65	3,402.34	16,738.06	0.00	6,523.93	0.00	1.64771

# District Extension Summary

VSHE - VLG-SHEFFIELD

Tax Year 2015

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

Land:	917,994	917,994	Farm:	206,489	206,489	
Farm Land:	45,993	45,993	Residential:	5,262,068	5,262,068	
Building:	8,148,178	8,148,178	Commercial:	1,015,837	1,015,837	
Farm Building:	58,459	58,459	Industrial:	0	0	
State Assessed:	395,939	395,939	Mineral:	0	0	
	<b>9,566,563</b>	<b>9,566,563</b>	Pollution Control:	0	0	
Under 150 EAV:	121	121	State Railroad:	395,939	395,939	
	<b>9,566,442</b>	<b>9,566,442</b>	Local Railroad:	0	0	
				<b>6,880,333</b>	<b>6,880,333</b>	

**Other information**      **County Totals**      **District Totals**

Returning Veteran:	0	0
Disabled Person:	8,000	8,000
Disabled 50% Veteran	0	0
Disabled 70% Veteran	53,955	53,955
Leasehold Owner:	34,178	34,178
Natural Disaster:	0	0
Disabled 30% Veteran	0	0
	<b>2,686,109</b>	<b>2,686,109</b>
Rate Increase:	0.00000	0.00000
TIF Loss EAV:	0	0
Abated EZ EAV:	0	0
Abated/EZ Dollars:	0.00	0.00

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
001 Corporate	33,800	0.43800	0.43800		0.43800	0.43800	30,135.87	30,135.87	26.58
005 Retirement - Imrf	5,000	0.00000	0.07268		0.07268	0.07268	5,000.63	5,000.63	4.41
014 Police Protection	5,800	0.07500	0.07500		0.07500	0.07500	5,160.25	5,160.25	4.55
016 Library	29,300	0.38000	0.38000		0.38000	0.38000	26,145.28	26,145.28	23.06
025 Garbage	19,300	0.25000	0.25000		0.25000	0.25000	17,200.84	17,200.84	15.17
027 Mun. Auditing	8,500	0.00000	0.12355		0.12355	0.12355	8,500.65	8,500.65	7.50
041 Street Lighting	3,900	0.05000	0.05000		0.05000	0.05000	3,440.17	3,440.17	3.03
044 Band	4,200	0.05500	0.05500		0.05500	0.05500	3,784.18	3,784.18	3.34
047 Social Security	14,000	0.00000	0.20348		0.20348	0.20348	14,000.11	14,000.11	12.35
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00
	<b>123,800</b>		<b>1.64771</b>		<b>1.64771</b>	<b>1.64771</b>	<b>113,367.98</b>	<b>113,367.98</b>	