

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VWAL VLG-WALNUT							
CORPORATE	0.43800	26.28	0.43800	53,000	11,291,697	0	49,457.65
RETIREMENT - IMRF	0.35425	21.26	0.00000	40,000	11,291,697	0	40,000.86
GARBAGE	0.20000	12.00	0.20000	24,000	11,291,697	0	22,583.41
MUNICIPAL AUDIT	0.06200	3.72	0.00000	7,000	11,291,697	0	7,000.86
INSURANCE	0.38524	23.12	0.00000	43,500	11,291,697	0	43,500.16
STREET LIGHTING	0.05000	3.00	0.05000	5,800	11,291,697	0	5,645.85
CITY SHARE ROAD & BRIDC	0.00000	0.00	0.00000	0	11,291,697	0	0.00
SOCIAL SECURITY	0.17713**	10.63	0.00000	20,000	11,291,697	0	20,000.99
	<u>1.66662</u>			<u>\$193,300</u>			<u>188,189.78</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.

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
VWAL VLG-WALNUT		11,291,697	8,947,699	98,858	2,245,140	0	0	0	
CORPORATE	53,000	49,457.65	39,190.93	433.00	9,833.72	0.00	0.00	0.00	0.43800
RETIREMENT - IMRF	40,000	40,000.86	31,697.25	350.20	7,953.41	0.00	0.00	0.00	0.35425
GARBAGE	24,000	22,583.41	17,895.41	197.72	4,490.28	0.00	0.00	0.00	0.20000
MUNICIPAL AUDIT	7,000	7,000.86	5,547.58	61.29	1,391.99	0.00	0.00	0.00	0.06200
INSURANCE	43,500	43,500.16	34,470.14	380.84	8,649.18	0.00	0.00	0.00	0.38524
STREET LIGHTING	5,800	5,645.85	4,473.85	49.43	1,122.57	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
SOCIAL SECURITY	20,000	20,000.99	15,849.06	175.11	3,976.82	0.00	0.00	0.00	0.17713
	193,300	188,189.78	149,124.22	1,647.59	37,417.97	0.00	0.00	0.00	1.66662

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
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Land:	2,502,157	2,502,157	77,161	Farm:	98,858	98,858	
Farm Land:	19,853	19,853	2,565,438	Residential:	8,947,699	8,947,699	
Building:	12,406,560	12,406,560	694,260	Commercial:	2,245,140	2,245,140	
Farm Building:	0	0	0	Industrial:	0	0	
State Assessed:	0	0	182,885	Mineral:	0	0	
	14,928,570	14,928,570	0	Pollution Control:	0	0	
	453	453	0	State Railroad:	0	0	
Under 150 EAV:	14,928,117	14,928,117	0	Local Railroad:	0	0	
					11,291,697	11,291,697	

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	53,000	0.43800	0.43800		0.43800	0.43800	49,457.65	49,457.65	26.28
005 Retirement - Imrf	40,000	0.00000	0.35425		0.35425	0.35425	40,000.86	40,000.86	21.26
025 Garbage	24,000	0.20000	0.20000		0.20000	0.20000	22,583.41	22,583.41	12.00
027 Municipal Audit	7,000	0.00000	0.06200		0.06200	0.06200	7,000.86	7,000.86	3.72
035 Insurance	43,500	0.00000	0.38524		0.38524	0.38524	43,500.16	43,500.16	23.12
041 Street Lighting	5,800	0.05000	0.05000		0.05000	0.05000	5,645.85	5,645.85	3.00
047 Social Security	20,000	0.00000	0.17713		0.17713	0.17713	20,000.99	20,000.99	10.63
099 City Share Road & Bridge	0	0.00000	0.00000		0.00000	0.00000	0.00	0.00	0.00
	193,300		1.66662		1.66662	1.66662	188,189.78	188,189.78	