

## FINAL Tax Computation Report Coles County

Taxing District 0605 - HINDBORO COMM FIRE DISTRICT

Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        | Overlapping County                    | Overlap EAV       |
|------------------------|-------------------|-------------------|---------------------|--------|---------------------------------------|-------------------|
| Farm                   | 3,232,017         | 3,232,017         | EZ Value Abated     | 0      | Douglas County                        | *13,076,748       |
| Residential            | 255,243           | 255,243           | EZ Tax Abated       | \$0.00 | <b>Total</b>                          | <b>13,076,748</b> |
| Commercial             | 0                 | 0                 | New Property        | 67,412 | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0      |                                       |                   |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 4,966  |                                       |                   |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0      |                                       |                   |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0      |                                       |                   |
| <b>County Total</b>    | <b>3,487,260</b>  | <b>3,487,260</b>  | Aggregate Ext. Base | 0      |                                       |                   |
| <b>Total + Overlap</b> | <b>16,564,008</b> | <b>16,564,008</b> | TIF Increment       | 0      |                                       |                   |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate    | Actual Rate    | Non-PTELL Total Extension | Limited Rate   | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 GENERAL CORPORATE      | 48,270        | 0.30000      | 0.291415        | 0.29142        | \$10,162.57               | 0.29142        | 0.29142        | \$10,162.57        | \$10,162.57                    | \$48,270.83                |
| 035 LIAB & GEN INSURANCE   | 8,442         | 0.00000      | 0.050966        | 0.05097        | \$1,777.46                | 0.05097        | 0.05097        | \$1,777.46         | \$1,777.46                     | \$8,442.67                 |
| 062 WORKERS COMP           | 3,124         | 0.00000      | 0.018860        | 0.01886        | \$657.70                  | 0.01886        | 0.01886        | \$657.70           | \$657.70                       | \$3,123.97                 |
| 064 AMBULANCE              | 16,274        | 0.15000      | 0.098249        | 0.09825        | \$3,426.23                | 0.09825        | 0.09825        | \$3,426.23         | \$3,426.23                     | \$16,274.14                |
| <b>Totals (Capped)</b>     | <b>0</b>      |              | <b>0.000000</b> | <b>0.00000</b> | <b>\$0.00</b>             | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>      | <b>\$0.00</b>                  | <b>\$0.00</b>              |
| <b>Totals (Not Capped)</b> | <b>76,110</b> |              | <b>0.459490</b> | <b>0.45950</b> | <b>\$16,023.96</b>        | <b>0.45950</b> | <b>0.45950</b> | <b>\$16,023.96</b> | <b>\$16,023.96</b>             | <b>\$76,111.61</b>         |
| <b>Totals (All)</b>        | <b>76,110</b> |              | <b>0.459490</b> | <b>0.45950</b> | <b>\$16,023.96</b>        | <b>0.45950</b> | <b>0.45950</b> | <b>\$16,023.96</b> | <b>\$16,023.96</b>             | <b>\$76,111.61</b>         |