

# Tax Rate Extension Report

| Description                | Rate           | % Total | Max Rate | Levied Amt.     | Taxable Amt | Overlap Amt | Extension        |
|----------------------------|----------------|---------|----------|-----------------|-------------|-------------|------------------|
| <b>FARL</b> ARLINGTON FIRE |                |         |          |                 |             |             |                  |
| CORPORATE                  | 0.29525        | 77.78   | 0.30000  | 33,622          | 11,387,878  | 0           | 33,622.75        |
| INSURANCE                  | 0.02198**      | 5.79    | 0.00000  | 2,502           | 11,387,878  | 0           | 2,503.06         |
| WORKERS COMP               | 0.02020        | 5.32    | 0.00000  | 2,300           | 11,387,878  | 0           | 2,300.35         |
| AMBULANCE                  | 0.04216        | 11.11   | 0.30000  | 4,800           | 11,387,878  | 0           | 4,801.14         |
|                            | <u>0.37959</u> |         |          | <u>\$43,224</u> |             |             | <u>43,227.30</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**  
Tax Year 2015

| Description                | Levy   | Total      | Residential | Farm      | Commercial | Industrial | Rail Road | Mineral | Rate    |
|----------------------------|--------|------------|-------------|-----------|------------|------------|-----------|---------|---------|
| <b>FARL ARLINGTON FIRE</b> |        | 11,387,878 | 1,122,627   | 9,238,828 | 44,677     | 0          | 898,259   | 83,487  |         |
| CORPORATE                  | 33,622 | 33,622.75  | 3,314.56    | 27,277.67 | 131.91     | 0.00       | 2,652.11  | 246.50  | 0.29525 |
| INSURANCE                  | 2,502  | 2,503.06   | 246.75      | 2,030.70  | 9.82       | 0.00       | 197.44    | 18.35   | 0.02198 |
| WORKERS COMP               | 2,300  | 2,300.35   | 226.77      | 1,866.25  | 9.02       | 0.00       | 181.45    | 16.86   | 0.02020 |
| AMBULANCE                  | 4,800  | 4,801.14   | 473.30      | 3,895.09  | 18.84      | 0.00       | 378.71    | 35.20   | 0.04216 |
|                            | 43,224 | 43,227.30  | 4,261.38    | 35,069.71 | 169.59     | 0.00       | 3,409.71  | 316.91  | 0.37959 |

# District Extension Summary

FARL - ARLINGTON FIRE

Tax Year 2015

|                 | Assessed          | Equalized         | Exemptions      | Amount  | State Category     | Original Taxable  | Net Taxable       | Overlapping County Data |
|-----------------|-------------------|-------------------|-----------------|---------|--------------------|-------------------|-------------------|-------------------------|
| Land:           | 456,836           | 456,836           | Improvements:   | 19,481  | Farm:              | 9,238,828         | 9,238,828         |                         |
| Farm Land:      | 6,707,938         | 6,707,938         | Owner Occupied: | 750,783 | Residential:       | 1,122,627         | 1,122,627         |                         |
| Building:       | 3,898,931         | 3,898,931         | Homestead:      | 184,200 | Commercial:        | 44,677            | 44,677            |                         |
| Farm Building:  | 469,435           | 469,435           | Veteran:        | 0       | Industrial:        | 0                 | 0                 |                         |
| State Assessed: | 898,259           | 898,259           | Senior Freeze:  | 72,878  | Mineral:           | 83,487            | 83,487            |                         |
|                 | <b>12,431,399</b> | <b>12,431,399</b> | Abatement:      | 0       | Pollution Control: | 0                 | 0                 |                         |
|                 | 260               | 260               | Developers:     | 0       | State Railroad:    | 898,259           | 898,259           |                         |
| Under 150 EAV:  | <b>12,431,139</b> | <b>12,431,139</b> | Solar:          | 0       | Local Railroad:    | 0                 | 0                 |                         |
|                 |                   |                   | Partial:        | 0       |                    | <b>11,387,878</b> | <b>11,387,878</b> |                         |

| Other Information           | County Totals    | District Totals |
|-----------------------------|------------------|-----------------|
| Returning Veteran:          | 0                | 0               |
| Disabled Person:            | 0                | 0               |
| Disabled 50% Veteran        | 0                | 0               |
| Disabled 70% Veteran        | 13,002           | 0               |
| Leasehold Owner:            | 2,917            | 0               |
| Natural Disaster:           | 0                | 0               |
| Disabled 30% Veteran        | 0                | 0               |
|                             | <b>1,043,261</b> |                 |
| State Equalization: 1.00000 |                  |                 |
| 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    | PELL Factor | Extended Rate  | Final Rate     | Calc'd Taxes     | Net Taxes        | %     |
|------------------|---------------|----------|----------------|-------------|----------------|----------------|------------------|------------------|-------|
| 001 Corporate    | 33,622        | 0.30000  | 0.29525        |             | 0.29525        | 0.29525        | 33,622.75        | 33,622.75        | 77.78 |
| 035 Insurance    | 2,502         | 0.00000  | 0.02198        |             | 0.02198        | 0.02198        | 2,503.06         | 2,503.06         | 5.79  |
| 062 Workers Comp | 2,300         | 0.00000  | 0.02020        |             | 0.02020        | 0.02020        | 2,300.35         | 2,300.35         | 5.32  |
| 064 Ambulance    | 4,800         | 0.30000  | 0.04216        |             | 0.04216        | 0.04216        | 4,801.14         | 4,801.14         | 11.11 |
|                  | <b>43,224</b> |          | <b>0.37959</b> |             | <b>0.37959</b> | <b>0.37959</b> | <b>43,227.30</b> | <b>43,227.30</b> |       |