

FINAL Tax Computation Report Coles County

Taxing District 0601 - ARTHUR RURAL FIRE DISTRICT

Equalization Factor 1.018000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Overlapping County | Overlap EAV |
|------------------------|--------------------|--------------------|---------------------|--------|---------------------------------------|--------------------|
| Farm | 2,890,499 | 2,890,499 | EZ Value Abated | 0 | Douglas County | 70,016,923 |
| Residential | 264,681 | 264,681 | EZ Tax Abated | \$0.00 | Moultrie County | 45,187,499 |
| Commercial | 0 | 0 | New Property | 0 | Total | 115,204,422 |
| Industrial | 0 | 0 | Annexation EAV | 0 | <i>* denotes use of estimated EAV</i> | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 3,155,180 | 3,155,180 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 118,359,602 | 118,359,602 | 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 | 163,656 | 0.30000 | 0.138270 | 0.13827 | \$4,362.67 | 0.13827 | 0.13827 | \$4,362.67 | \$4,362.67 | \$163,655.82 |
| 027 AUDIT | 1,000 | 0.00500 | 0.000845 | 0.00085 | \$26.82 | 0.00085 | 0.00085 | \$26.82 | \$26.82 | \$1,006.06 |
| 027A AUDIT AMBULANCE | 3,000 | 0.00500 | 0.002535 | 0.00254 | \$80.14 | 0.00254 | 0.00254 | \$80.14 | \$80.14 | \$3,006.33 |
| 035 LIAB & GEN INSURANCE | 9,000 | 0.00000 | 0.007604 | 0.00761 | \$240.11 | 0.00761 | 0.00761 | \$240.11 | \$240.11 | \$9,007.17 |
| 035A LIAB & GEN INSURANCE AN | 9,650 | 0.00000 | 0.008153 | 0.00816 | \$257.46 | 0.00816 | 0.00816 | \$257.46 | \$257.46 | \$9,658.14 |
| 062 WORKERS COMP | 12,000 | 0.00000 | 0.010139 | 0.01014 | \$319.94 | 0.01014 | 0.01014 | \$319.94 | \$319.94 | \$12,001.66 |
| 062A WORKERS COMP AMBULAN | 8,000 | 0.00000 | 0.006759 | 0.00676 | \$213.29 | 0.00676 | 0.00676 | \$213.29 | \$213.29 | \$8,001.11 |
| 064 AMBULANCE | 113,335 | 0.25000 | 0.095755 | 0.09576 | \$3,021.40 | 0.09576 | 0.09576 | \$3,021.40 | \$3,021.40 | \$113,341.15 |
| Totals (Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 319,641 | | 0.270060 | 0.27009 | \$8,521.83 | 0.27009 | 0.27009 | \$8,521.83 | \$8,521.83 | \$319,677.44 |
| Totals (All) | 319,641 | | 0.270060 | 0.27009 | \$8,521.83 | 0.27009 | 0.27009 | \$8,521.83 | \$8,521.83 | \$319,677.44 |