

# Tax Computation Report Coles County

Taxing District 0601 - ARTHUR RURAL FIRE DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,240,595	3,240,595	EZ Value Abated	0	Douglas County	78,931,572
Residential	264,210	264,210	EZ Tax Abated	\$0.00	Moultrie County	49,988,765
Commercial	0	0	New Property	0	<b>Total</b>	<b>128,920,337</b>
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		
<b>County Total</b>	<b>3,504,805</b>	<b>3,504,805</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>132,425,142</b>	<b>132,425,142</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	178,400	0.30000	0.134718	0.13472	\$4,721.67	0.13472	0.13472	\$4,721.67	\$4,721.67	\$178,403.15
027 AUDIT	3,000	0.00500	0.002265	0.00227	\$79.56	0.00227	0.00227	\$79.56	\$79.56	\$3,006.05
027A AUDIT AMBULANCE	3,000	0.00500	0.002265	0.00227	\$79.56	0.00227	0.00227	\$79.56	\$79.56	\$3,006.05
035 LIAB & GEN INSURANCE	10,000	0.00000	0.007551	0.00756	\$264.96	0.00756	0.00756	\$264.96	\$264.96	\$10,011.34
035A LIAB & GEN INSURANCE A	11,000	0.00000	0.008307	0.00831	\$291.25	0.00831	0.00831	\$291.25	\$291.25	\$11,004.53
062 WORKERS COMP	12,000	0.00000	0.009062	0.00907	\$317.89	0.00907	0.00907	\$317.89	\$317.89	\$12,010.96
062A WORKERS COMP AMBULA	8,000	0.00000	0.006041	0.00605	\$212.04	0.00605	0.00605	\$212.04	\$212.04	\$8,011.72
064 AMBULANCE	124,814	0.25000	0.094253	0.09426	\$3,303.63	0.09426	0.09426	\$3,303.63	\$3,303.63	\$124,823.94
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002300	-0.00230	(\$80.61)	-0.00230	-0.00230	(\$80.61)	(\$80.61)	(\$80.61)
<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>350,214</b>		<b>0.262162</b>	<b>0.26221</b>	<b>\$9,189.95</b>	<b>0.26221</b>	<b>0.26221</b>	<b>\$9,189.95</b>	<b>\$9,189.95</b>	<b>\$350,197.13</b>
<b>Totals (All)</b>	<b>350,214</b>		<b>0.262162</b>	<b>0.26221</b>	<b>\$9,189.95</b>	<b>0.26221</b>	<b>0.26221</b>	<b>\$9,189.95</b>	<b>\$9,189.95</b>	<b>\$350,197.13</b>

Given under my hand and the official seal of my office this 14th day of May, 2019

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Julie Coe , County Clerk and Recorder