

FINAL 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	4,178,462	4,178,462	EZ Value Abated	0	Douglas County	105,814,140
Residential	438,646	438,646	EZ Tax Abated	\$0.00	Moultrie County	70,179,707
Commercial	0	0	New Property	0	Total	175,993,847
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	4,617,108	4,617,108	Aggregate Ext. Base	0		
Total + Overlap	180,610,955	180,610,955	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	218,329	0.30000	0.120884	0.12089	\$5,581.62	0.12089	0.12089	\$5,581.62	\$5,581.62	\$218,340.58
027 AUDIT	2,000	0.00500	0.001107	0.00111	\$51.25	0.00111	0.00111	\$51.25	\$51.25	\$2,004.78
027A AUDIT AMBULANCE	2,000	0.00500	0.001107	0.00111	\$51.25	0.00111	0.00111	\$51.25	\$51.25	\$2,004.78
035 LIAB & GEN INSURANCE	12,000	0.00000	0.006644	0.00665	\$307.04	0.00665	0.00665	\$307.04	\$307.04	\$12,010.63
035A LIAB & GEN INSURANCE AP	11,000	0.00000	0.006090	0.00609	\$281.18	0.00609	0.00609	\$281.18	\$281.18	\$10,999.21
062 WORKERS COMP	12,000	0.00000	0.006644	0.00665	\$307.04	0.00665	0.00665	\$307.04	\$307.04	\$12,010.63
062A WORKERS COMP AMBULAI	10,000	0.00000	0.005537	0.00554	\$255.79	0.00554	0.00554	\$255.79	\$255.79	\$10,005.85
064 AMBULANCE	170,990	0.25000	0.094673	0.09468	\$4,371.48	0.09468	0.09468	\$4,371.48	\$4,371.48	\$171,002.45
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000430	-0.00043	(\$19.85)	-0.00043	-0.00043	(\$19.85)	(\$19.85)	(\$19.85)
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	438,319		0.242256	0.24229	\$11,186.80	0.24229	0.24229	\$11,186.80	\$11,186.80	\$438,359.06
Totals (All)	438,319		0.242256	0.24229	\$11,186.80	0.24229	0.24229	\$11,186.80	\$11,186.80	\$438,359.06