

Tax Computation Report Coles County

Taxing District 0701 - ARTHUR PARK DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,216,665	4,216,665	EZ Value Abated	0	Douglas County	57,225,673
Residential	385,393	385,393	EZ Tax Abated	\$0.00	Moultrie County	*40,015,677
Commercial	0	0	New Property	0	Total	97,241,350
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	4,602,058	4,602,058	Aggregate Ext. Base	0		
Total + Overlap	101,843,408	101,843,408	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	92,000	0.10000	0.090335	0.09034	\$4,157.50	0.09034	0.09034	\$4,157.50	\$4,157.50	\$92,005.33
035 LIAB & GEN INSURANCE	11,000	0.00000	0.010801	0.01081	\$497.48	0.01081	0.01081	\$497.48	\$497.48	\$11,009.27
047 SOCIAL SECURITY	4,500	0.00000	0.004419	0.00442	\$203.41	0.00442	0.00442	\$203.41	\$203.41	\$4,501.48
060 UNEMPLOYMENT INS	850	0.00000	0.000835	0.00084	\$38.66	0.00084	0.00084	\$38.66	\$38.66	\$855.48
062 WORKERS COMP	1,500	0.00000	0.001473	0.00148	\$68.11	0.00148	0.00148	\$68.11	\$68.11	\$1,507.28
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 RECREATION	53,750	0.07500	0.052777	0.05278	\$2,428.97	0.05278	0.05278	\$2,428.97	\$2,428.97	\$53,752.95
125 STREET & ROADWAYS	4,500	0.00500	0.004419	0.00442	\$203.41	0.00442	0.00442	\$203.41	\$203.41	\$4,501.48
143 MEDICARE	900	0.00000	0.000884	0.00089	\$40.96	0.00089	0.00089	\$40.96	\$40.96	\$906.41
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	169,000		0.165943	0.16598	\$7,638.50	0.16598	0.16598	\$7,638.50	\$7,638.50	\$169,039.68
Totals (All)	169,000		0.165943	0.16598	\$7,638.50	0.16598	0.16598	\$7,638.50	\$7,638.50	\$169,039.68