

Tax Computation Report Coles County

Taxing District 0701 - ARTHUR PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,513,759	4,513,759	EZ Value Abated	0	Douglas County	60,824,749
Residential	385,393	385,393	EZ Tax Abated	\$0.00	Moultrie County	41,270,671
Commercial	0	0	New Property	21,840	Total	102,095,420
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	4,899,152	4,899,152	Aggregate Ext. Base	0		
Total + Overlap	106,994,572	106,994,572	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	0.085986	0.08599	\$4,212.78	0.08599	0.08599	\$4,212.78	\$4,212.78	\$92,004.63
035 LIAB & GEN INSURANCE	11,000	0.00000	0.010281	0.01029	\$504.12	0.01029	0.01029	\$504.12	\$504.12	\$11,009.74
047 SOCIAL SECURITY	4,500	0.00000	0.004206	0.00421	\$206.25	0.00421	0.00421	\$206.25	\$206.25	\$4,504.47
060 UNEMPLOYMENT INS	850	0.00000	0.000794	0.00080	\$39.19	0.00080	0.00080	\$39.19	\$39.19	\$855.96
062 WORKERS COMP	1,500	0.00000	0.001402	0.00141	\$69.08	0.00141	0.00141	\$69.08	\$69.08	\$1,508.62
122 RECREATION	53,750	0.07500	0.050236	0.05024	\$2,461.33	0.05024	0.05024	\$2,461.33	\$2,461.33	\$53,754.07
125 STREET & ROADWAYS	4,500	0.00500	0.004206	0.00421	\$206.25	0.00421	0.00421	\$206.25	\$206.25	\$4,504.47
143 MEDICARE	900	0.00000	0.000841	0.00085	\$41.64	0.00085	0.00085	\$41.64	\$41.64	\$909.45
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	169,000		0.157952	0.15800	\$7,740.64	0.15800	0.15800	\$7,740.64	\$7,740.64	\$169,051.41
Totals (All)	169,000		0.157952	0.15800	\$7,740.64	0.15800	0.15800	\$7,740.64	\$7,740.64	\$169,051.41