

FINAL Tax Computation Report Coles County

Taxing District 0701 - ARTHUR PARK DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,583,648	4,583,648	EZ Value Abated	0	Douglas County	62,948,722
Residential	396,665	396,665	EZ Tax Abated	\$0.00	Moultrie County	41,898,336
Commercial	0	0	New Property	0	Total	104,847,058
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	4,980,313	4,980,313	Aggregate Ext. Base	0		
Total + Overlap	109,827,371	109,827,371	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	0.083768	0.08377	\$4,172.01	0.08377	0.08377	\$4,172.01	\$4,172.01	\$92,002.39
035 LIAB & GEN INSURANCE	11,000	0.00000	0.010016	0.01002	\$499.03	0.01002	0.01002	\$499.03	\$499.03	\$11,004.70
047 SOCIAL SECURITY	3,500	0.00000	0.003187	0.00319	\$158.87	0.00319	0.00319	\$158.87	\$158.87	\$3,503.49
060 UNEMPLOYMENT INS	750	0.00000	0.000683	0.00069	\$34.36	0.00069	0.00069	\$34.36	\$34.36	\$757.81
062 WORKERS COMP	1,500	0.00000	0.001366	0.00137	\$68.23	0.00137	0.00137	\$68.23	\$68.23	\$1,504.63
122 RECREATION	56,800	0.07500	0.051718	0.05172	\$2,575.82	0.05172	0.05172	\$2,575.82	\$2,575.82	\$56,802.72
125 STREET & ROADWAYS	2,750	0.00500	0.002504	0.00251	\$125.01	0.00251	0.00251	\$125.01	\$125.01	\$2,756.67
143 MEDICARE	700	0.00000	0.000637	0.00064	\$31.87	0.00064	0.00064	\$31.87	\$31.87	\$702.90
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	169,000		0.153879	0.15391	\$7,665.20	0.15391	0.15391	\$7,665.20	\$7,665.20	\$169,035.31
Totals (All)	169,000		0.153879	0.15391	\$7,665.20	0.15391	0.15391	\$7,665.20	\$7,665.20	\$169,035.31