

Tax Computation Report Coles County

Taxing District 0701 - ARTHUR PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,224,856	5,224,856	EZ Value Abated	0	Douglas County	71,163,344
Residential	407,522	407,522	EZ Tax Abated	\$0.00	Moultrie County	46,130,911
Commercial	0	0	New Property	0	Total	117,294,255
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	5,632,378	5,632,378	Aggregate Ext. Base	0		
Total + Overlap	122,926,633	122,926,633	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	119,520	0.10000	0.097229	0.09723	\$5,476.36	0.09723	0.09723	\$5,476.36	\$5,476.36	\$119,521.57
035 LIAB & GEN INSURANCE	11,000	0.00000	0.008948	0.00895	\$504.10	0.00895	0.00895	\$504.10	\$504.10	\$11,001.93
047 SOCIAL SECURITY	4,500	0.00000	0.003661	0.00367	\$206.71	0.00367	0.00367	\$206.71	\$206.71	\$4,511.41
060 UNEMPLOYMENT INS	750	0.00000	0.000610	0.00061	\$34.36	0.00061	0.00061	\$34.36	\$34.36	\$749.85
062 WORKERS COMP	2,000	0.00000	0.001627	0.00163	\$91.81	0.00163	0.00163	\$91.81	\$91.81	\$2,003.70
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001350	-0.00135	(\$76.04)	-0.00135	-0.00135	(\$76.04)	(\$76.04)	(\$76.04)
122 RECREATION	51,875	0.07500	0.042200	0.04220	\$2,376.86	0.04220	0.04220	\$2,376.86	\$2,376.86	\$51,875.04
125 STREET & ROADWAYS	2,500	0.00500	0.002034	0.00204	\$114.90	0.00204	0.00204	\$114.90	\$114.90	\$2,507.70
143 MEDICARE	1,000	0.00000	0.000814	0.00082	\$46.19	0.00082	0.00082	\$46.19	\$46.19	\$1,008.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	193,145		0.155773	0.15580	\$8,775.25	0.15580	0.15580	\$8,775.25	\$8,775.25	\$193,103.16
Totals (All)	193,145		0.155773	0.15580	\$8,775.25	0.15580	0.15580	\$8,775.25	\$8,775.25	\$193,103.16

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

Julie Coe , County Clerk and Recorder