

FINAL Tax Computation Report Coles County

Taxing District 0701 - ARTHUR PARK DISTRICT			Equalization Factor 1.046500			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	6,024,926	6,024,926	EZ Value Abated	0	Douglas County	79,402,506
Residential	549,063	549,063	EZ Tax Abated	\$0.00	Moultrie County	54,736,679
Commercial	0	0	New Property	0	Total	134,139,185
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	6,573,989	6,573,989	Aggregate Ext. Base	0		
Total + Overlap	140,713,174	140,713,174	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	130,559	0.10000	0.092784	0.09279	\$6,100.00	0.09279	0.09279	\$6,100.00	\$6,100.00	\$130,567.75
035 LIAB & GEN INSURANCE	13,500	0.00000	0.009594	0.00960	\$631.10	0.00960	0.00960	\$631.10	\$631.10	\$13,508.46
047 SOCIAL SECURITY	4,500	0.00000	0.003198	0.00320	\$210.37	0.00320	0.00320	\$210.37	\$210.37	\$4,502.82
060 UNEMPLOYMENT INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMP	3,000	0.00000	0.002132	0.00214	\$140.68	0.00214	0.00214	\$140.68	\$140.68	\$3,011.26
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	75,000	0.07500	0.053300	0.05330	\$3,503.94	0.05330	0.05330	\$3,503.94	\$3,503.94	\$75,000.12
125 STREET & ROADWAYS	1,500	0.00500	0.001066	0.00107	\$70.34	0.00107	0.00107	\$70.34	\$70.34	\$1,505.63
143 MEDICARE	1,250	0.00000	0.000888	0.00089	\$58.51	0.00089	0.00089	\$58.51	\$58.51	\$1,252.35
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)	229,309		0.162962	0.16299	\$10,714.94	0.16299	0.16299	\$10,714.94	\$10,714.94	\$229,348.39
Totals (All)	229,309		0.162962	0.16299	\$10,714.94	0.16299	0.16299	\$10,714.94	\$10,714.94	\$229,348.39