

FINAL 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	6,472,303	6,472,303	EZ Value Abated	0	Douglas County	84,848,525
Residential	620,537	620,537	EZ Tax Abated	\$0.00	Moultrie County	57,480,081
Commercial	0	0	New Property	0	Total	142,328,606
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	7,092,840	7,092,840	Aggregate Ext. Base	0		
Total + Overlap	149,421,446	149,421,446	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	98,379	0.10000	0.065840	0.06584	\$4,669.93	0.06584	0.06584	\$4,669.93	\$4,669.93	\$98,379.08
035 LIAB & GEN INSURANCE	20,747	0.00000	0.013885	0.01389	\$985.20	0.01389	0.01389	\$985.20	\$985.20	\$20,754.64
047 SOCIAL SECURITY	5,100	0.00000	0.003413	0.00342	\$242.58	0.00342	0.00342	\$242.58	\$242.58	\$5,110.21
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	6,855	0.00000	0.004588	0.00459	\$325.56	0.00459	0.00459	\$325.56	\$325.56	\$6,858.44
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	105,534	0.07500	0.070628	0.07063	\$5,009.67	0.07063	0.07063	\$5,009.67	\$5,009.67	\$105,536.37
125 STREET & ROADWAYS	5,400	0.00500	0.003614	0.00362	\$256.76	0.00362	0.00362	\$256.76	\$256.76	\$5,409.06
143 MEDICARE	1,368	0.00000	0.000916	0.00092	\$65.25	0.00092	0.00092	\$65.25	\$65.25	\$1,374.68
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)	243,383		0.162884	0.16291	\$11,554.95	0.16291	0.16291	\$11,554.95	\$11,554.95	\$243,422.48
Totals (All)	243,383		0.162884	0.16291	\$11,554.95	0.16291	0.16291	\$11,554.95	\$11,554.95	\$243,422.48