

## FINAL 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	4,785,977	4,785,977	EZ Value Abated	0	Douglas County	*62,948,722
Residential	397,477	397,477	EZ Tax Abated	\$0.00	Moultrie County	43,241,983
Commercial	0	0	New Property	27,990	<b>Total</b>	<b>106,190,705</b>
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		
<b>County Total</b>	<b>5,183,454</b>	<b>5,183,454</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>111,374,159</b>	<b>111,374,159</b>	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	0.082604	0.08261	\$4,282.05	0.08261	0.08261	\$4,282.05	\$4,282.05	\$92,006.19
035 LIAB & GEN INSURANCE	11,000	0.00000	0.009877	0.00988	\$512.13	0.00988	0.00988	\$512.13	\$512.13	\$11,003.77
047 SOCIAL SECURITY	3,500	0.00000	0.003143	0.00315	\$163.28	0.00315	0.00315	\$163.28	\$163.28	\$3,508.29
060 UNEMPLOYMENT INS	750	0.00000	0.000673	0.00068	\$35.25	0.00068	0.00068	\$35.25	\$35.25	\$757.34
062 WORKERS COMP	1,500	0.00000	0.001347	0.00135	\$69.98	0.00135	0.00135	\$69.98	\$69.98	\$1,503.55
122 RECREATION	56,800	0.07500	0.050999	0.05100	\$2,643.56	0.05100	0.05100	\$2,643.56	\$2,643.56	\$56,800.82
125 STREET & ROADWAYS	2,750	0.00500	0.002469	0.00247	\$128.03	0.00247	0.00247	\$128.03	\$128.03	\$2,750.94
143 MEDICARE	700	0.00000	0.000629	0.00063	\$32.66	0.00063	0.00063	\$32.66	\$32.66	\$701.66
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>169,000</b>		<b>0.151741</b>	<b>0.15177</b>	<b>\$7,866.94</b>	<b>0.15177</b>	<b>0.15177</b>	<b>\$7,866.94</b>	<b>\$7,866.94</b>	<b>\$169,032.56</b>
<b>Totals (All)</b>	<b>169,000</b>		<b>0.151741</b>	<b>0.15177</b>	<b>\$7,866.94</b>	<b>0.15177</b>	<b>0.15177</b>	<b>\$7,866.94</b>	<b>\$7,866.94</b>	<b>\$169,032.56</b>