

## 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	5,003,073	5,003,073	EZ Value Abated	0	Douglas County	*68,658,034
Residential	407,522	407,522	EZ Tax Abated	\$0.00	Moultrie County	44,348,233
Commercial	0	0	New Property	22,624	<b>Total</b>	<b>113,006,267</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>5,410,595</b>	<b>5,410,595</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>118,416,862</b>	<b>118,416,862</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	110,000	0.10000	0.092892	0.09290	\$5,026.44	0.09290	0.09290	\$5,026.44	\$5,026.44	\$110,009.26
035 LIAB & GEN INSURANCE	11,000	0.00000	0.009289	0.00929	\$502.64	0.00929	0.00929	\$502.64	\$502.64	\$11,000.93
047 SOCIAL SECURITY	3,500	0.00000	0.002956	0.00296	\$160.15	0.00296	0.00296	\$160.15	\$160.15	\$3,505.14
060 UNEMPLOYMENT INS	750	0.00000	0.000633	0.00064	\$34.63	0.00064	0.00064	\$34.63	\$34.63	\$757.87
062 WORKERS COMP	1,500	0.00000	0.001267	0.00127	\$68.71	0.00127	0.00127	\$68.71	\$68.71	\$1,503.89
122 RECREATION	51,050	0.07500	0.043110	0.04311	\$2,332.51	0.04311	0.04311	\$2,332.51	\$2,332.51	\$51,049.51
125 STREET & ROADWAYS	2,750	0.00500	0.002322	0.00233	\$126.07	0.00233	0.00233	\$126.07	\$126.07	\$2,759.11
143 MEDICARE	700	0.00000	0.000591	0.00060	\$32.46	0.00060	0.00060	\$32.46	\$32.46	\$710.50
<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>181,250</b>		<b>0.153060</b>	<b>0.15310</b>	<b>\$8,283.61</b>	<b>0.15310</b>	<b>0.15310</b>	<b>\$8,283.61</b>	<b>\$8,283.61</b>	<b>\$181,296.21</b>
<b>Totals (All)</b>	<b>181,250</b>		<b>0.153060</b>	<b>0.15310</b>	<b>\$8,283.61</b>	<b>0.15310</b>	<b>0.15310</b>	<b>\$8,283.61</b>	<b>\$8,283.61</b>	<b>\$181,296.21</b>