

## 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	5,411,229	5,411,229	EZ Value Abated	0	Douglas County	74,786,250
Residential	497,873	497,873	EZ Tax Abated	\$0.00	Moultrie County	50,023,738
Commercial	0	0	New Property	10,332	<b>Total</b>	<b>124,809,988</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>5,909,102</b>	<b>5,909,102</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>130,719,090</b>	<b>130,719,090</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	122,926	0.10000	0.094038	0.09404	\$5,556.92	0.09404	0.09404	\$5,556.92	\$5,556.92	\$122,928.23
035 LIAB & GEN INSURANCE	12,500	0.00000	0.009563	0.00957	\$565.50	0.00957	0.00957	\$565.50	\$565.50	\$12,509.82
047 SOCIAL SECURITY	4,250	0.00000	0.003251	0.00326	\$192.64	0.00326	0.00326	\$192.64	\$192.64	\$4,261.44
060 UNEMPLOYMENT INS	800	0.00000	0.000612	0.00062	\$36.64	0.00062	0.00062	\$36.64	\$36.64	\$810.46
062 WORKERS COMP	2,000	0.00000	0.001530	0.00153	\$90.41	0.00153	0.00153	\$90.41	\$90.41	\$2,000.00
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	62,092	0.07500	0.047500	0.04750	\$2,806.82	0.04750	0.04750	\$2,806.82	\$2,806.82	\$62,091.57
125 STREET & ROADWAYS	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	1,000	0.00000	0.000765	0.00077	\$45.50	0.00077	0.00077	\$45.50	\$45.50	\$1,006.54
<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>205,568</b>		<b>0.157259</b>	<b>0.15729</b>	<b>\$9,294.43</b>	<b>0.15729</b>	<b>0.15729</b>	<b>\$9,294.43</b>	<b>\$9,294.43</b>	<b>\$205,608.06</b>
<b>Totals (All)</b>	<b>205,568</b>		<b>0.157259</b>	<b>0.15729</b>	<b>\$9,294.43</b>	<b>0.15729</b>	<b>0.15729</b>	<b>\$9,294.43</b>	<b>\$9,294.43</b>	<b>\$205,608.06</b>