

# Tax Computation Report Coles County

Taxing District 0701 - ARTHUR PARK DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	5,706,115	5,706,115	EZ Value Abated	Douglas County	75,897,734
Residential	543,501	543,501	EZ Tax Abated	Moultrie County	51,690,176
Commercial	0	0	New Property	<b>Total</b>	<b>127,587,910</b>
Industrial	0	0	Annexation EAV	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
<b>County Total</b>	<b>6,249,616</b>	<b>6,249,616</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>133,837,526</b>	<b>133,837,526</b>	TIF Increment		

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	0.091847	0.09185	\$5,740.27	0.09185	0.09185	\$5,740.27	\$5,740.27	\$122,929.77
035 LIAB & GEN INSURANCE	12,500	0.00000	0.009340	0.00934	\$583.71	0.00934	0.00934	\$583.71	\$583.71	\$12,500.42
047 SOCIAL SECURITY	4,250	0.00000	0.003176	0.00318	\$198.74	0.00318	0.00318	\$198.74	\$198.74	\$4,256.03
060 UNEMPLOYMENT INS	800	0.00000	0.000598	0.00060	\$37.50	0.00060	0.00060	\$37.50	\$37.50	\$803.03
062 WORKERS COMP	2,000	0.00000	0.001494	0.00150	\$93.74	0.00150	0.00150	\$93.74	\$93.74	\$2,007.56
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	72,655	0.07500	0.054286	0.05429	\$3,392.92	0.05429	0.05429	\$3,392.92	\$3,392.92	\$72,660.39
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	0.000747	0.00075	\$46.87	0.00075	0.00075	\$46.87	\$46.87	\$1,003.78
<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>216,131</b>		<b>0.161488</b>	<b>0.16151</b>	<b>\$10,093.75</b>	<b>0.16151</b>	<b>0.16151</b>	<b>\$10,093.75</b>	<b>\$10,093.75</b>	<b>\$216,160.98</b>
<b>Totals (All)</b>	<b>216,131</b>		<b>0.161488</b>	<b>0.16151</b>	<b>\$10,093.75</b>	<b>0.16151</b>	<b>0.16151</b>	<b>\$10,093.75</b>	<b>\$10,093.75</b>	<b>\$216,160.98</b>