

# 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	6,801,043	6,801,043	EZ Value Abated	0	Douglas County	94,274,323
Residential	654,065	654,065	EZ Tax Abated	\$0.00	Moultrie County	64,461,321
Commercial	0	0	New Property	0	<b>Total</b>	<b>158,735,644</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>7,455,108</b>	<b>7,455,108</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>166,190,752</b>	<b>166,190,752</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd 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	107,490	0.10000	0.064679	0.06468	\$4,821.96	0.06468	0.06468	\$4,821.96	\$4,821.96	\$107,492.18
035 LIAB & GEN INSURANCE	20,000	0.00000	0.012034	0.01204	\$897.60	0.01204	0.01204	\$897.60	\$897.60	\$20,009.37
047 SOCIAL SECURITY	5,000	0.00000	0.003009	0.00301	\$224.40	0.00301	0.00301	\$224.40	\$224.40	\$5,002.34
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	6,000	0.00000	0.003610	0.00361	\$269.13	0.00361	0.00361	\$269.13	\$269.13	\$5,999.49
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000490	-0.00049	(\$36.53)	-0.00049	-0.00049	(\$36.53)	(\$36.53)	(\$36.53)
122 RECREATION	112,000	0.07500	0.067392	0.06740	\$5,024.74	0.06740	0.06740	\$5,024.74	\$5,024.74	\$112,012.57
125 STREET & ROADWAYS	5,000	0.00500	0.003009	0.00301	\$224.40	0.00301	0.00301	\$224.40	\$224.40	\$5,002.34
143 MEDICARE	1,000	0.00000	0.000602	0.00061	\$45.48	0.00061	0.00061	\$45.48	\$45.48	\$1,013.76
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<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>256,490</b>		<b>0.153845</b>	<b>0.15387</b>	<b>\$11,471.18</b>	<b>0.15387</b>	<b>0.15387</b>	<b>\$11,471.18</b>	<b>\$11,471.18</b>	<b>\$256,495.52</b>
<b>Totals (All)</b>	<b>256,490</b>		<b>0.153845</b>	<b>0.15387</b>	<b>\$11,471.18</b>	<b>0.15387</b>	<b>0.15387</b>	<b>\$11,471.18</b>	<b>\$11,471.18</b>	<b>\$256,495.52</b>