

Tax Computation Report Coles County

Taxing District 0804 - ARCOLA PUBLIC LIBRARY DIST			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	17,467,155	17,467,155	EZ Value Abated	0	Douglas County
Residential	7,790,284	7,790,284	EZ Tax Abated	\$0.00	Total
Commercial	1,558,744	1,558,744	New Property	68,576	62,269,925
Industrial	6,733,210	6,733,210	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	355,062	355,062	Recovered TIF EAV	0	
Local Railroad	6,950	6,950	Recovered EZ EAV	0	
County Total	33,911,405	33,911,405	Aggregate Ext. Base	0	
Total + Overlap	96,181,330	96,181,330	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	127,920	0.15000	0.132999	0.13300	\$45,102.17	0.13300	0.13300	\$45,102.17	\$45,102.17	\$127,921.17
004 BLDG, EQUIP & MAINT	13,975	0.02000	0.014530	0.01453	\$4,927.33	0.01453	0.01453	\$4,927.33	\$4,927.33	\$13,975.15
005 IMRF	8,300	0.00000	0.008630	0.00863	\$2,926.55	0.00863	0.00863	\$2,926.55	\$2,926.55	\$8,300.45
035 LIAB & GEN INSURANCE	9,800	0.00000	0.010189	0.01019	\$3,455.57	0.01019	0.01019	\$3,455.57	\$3,455.57	\$9,800.88
047 SOCIAL SECURITY	6,700	0.00000	0.006966	0.00697	\$2,363.62	0.00697	0.00697	\$2,363.62	\$2,363.62	\$6,703.84
062 WORKERS COMP	1,600	0.00000	0.001664	0.00167	\$566.32	0.00167	0.00167	\$566.32	\$566.32	\$1,606.23
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	168,295		0.174978	0.17499	\$59,341.56	0.17499	0.17499	\$59,341.56	\$59,341.56	\$168,307.72
Totals (All)	168,295		0.174978	0.17499	\$59,341.56	0.17499	0.17499	\$59,341.56	\$59,341.56	\$168,307.72