

Tax Computation Report Coles County

Taxing District 0804 - ARCOLA PUBLIC LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	18,936,674	18,936,674	EZ Value Abated	Douglas County	64,313,646
Residential	7,944,423	7,944,423	EZ Tax Abated	Total	64,313,646
Commercial	1,559,414	1,559,414	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	6,733,210	6,733,210	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	348,460	348,460	Recovered TIF EAV		
Local Railroad	6,950	6,950	Recovered EZ EAV		
County Total	35,529,131	35,529,131	Aggregate Ext. Base		
Total + Overlap	99,842,777	99,842,777	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	128,895	0.15000	0.129098	0.12910	\$45,868.11	0.12910	0.12910	\$45,868.11	\$45,868.11	\$128,897.03
004 BLDG, EQUIP & MAINT	15,150	0.02000	0.015174	0.01518	\$5,393.32	0.01518	0.01518	\$5,393.32	\$5,393.32	\$15,156.13
005 IMRF	3,750	0.00000	0.003756	0.00376	\$1,335.90	0.00376	0.00376	\$1,335.90	\$1,335.90	\$3,754.09
035 LIAB & GEN INSURANCE	9,050	0.00000	0.009064	0.00907	\$3,222.49	0.00907	0.00907	\$3,222.49	\$3,222.49	\$9,055.74
047 SOCIAL SECURITY	1,800	0.00000	0.001803	0.00181	\$643.08	0.00181	0.00181	\$643.08	\$643.08	\$1,807.15
062 WORKERS COMP	1,800	0.00000	0.001803	0.00181	\$643.08	0.00181	0.00181	\$643.08	\$643.08	\$1,807.15
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)		160,445	0.160698	0.16073	\$57,105.98	0.16073	0.16073	\$57,105.98	\$57,105.98	\$160,477.29
Totals (All)		160,445	0.160698	0.16073	\$57,105.98	0.16073	0.16073	\$57,105.98	\$57,105.98	\$160,477.29