

FINAL Tax Computation Report Coles County

Taxing District 0804 - ARCOLA PUBLIC LIBRARY DIST			Equalization Factor 1.018000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,494,126	19,494,126	EZ Value Abated	0	Douglas County	73,075,302
Residential	8,027,179	8,027,179	EZ Tax Abated	\$0.00	Total	73,075,302
Commercial	1,568,975	1,568,975	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	5,881,719	5,881,719	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	395,184	395,184	Recovered TIF EAV	0		
Local Railroad	7,075	7,075	Recovered EZ EAV	0		
County Total	35,374,258	35,374,258	Aggregate Ext. Base	0		
Total + Overlap	108,449,560	108,449,560	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	129,810	0.15000	0.119696	0.11970	\$42,342.99	0.11970	0.11970	\$42,342.99	\$42,342.99	\$129,814.12
004 BLDG, EQUIP & MAINT	14,700	0.02000	0.013555	0.01356	\$4,796.75	0.01356	0.01356	\$4,796.75	\$4,796.75	\$14,705.76
005 IMRF	5,000	0.00000	0.004610	0.00461	\$1,630.75	0.00461	0.00461	\$1,630.75	\$1,630.75	\$4,999.52
035 LIAB & GEN INSURANCE	9,050	0.00000	0.008345	0.00835	\$2,953.75	0.00835	0.00835	\$2,953.75	\$2,953.75	\$9,055.54
047 SOCIAL SECURITY	1,800	0.00000	0.001660	0.00166	\$587.21	0.00166	0.00166	\$587.21	\$587.21	\$1,800.26
062 WORKERS COMP	1,800	0.00000	0.001660	0.00166	\$587.21	0.00166	0.00166	\$587.21	\$587.21	\$1,800.26
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)	162,160		0.149526	0.14954	\$52,898.66	0.14954	0.14954	\$52,898.66	\$52,898.66	\$162,175.46
Totals (All)	162,160		0.149526	0.14954	\$52,898.66	0.14954	0.14954	\$52,898.66	\$52,898.66	\$162,175.46