

# FINAL Tax Computation Report Coles County

Taxing District 0804 - ARCOLA PUBLIC LIBRARY DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,275,962	20,275,962	EZ Value Abated	0	Douglas County	*73,075,302
Residential	7,813,561	7,813,561	EZ Tax Abated	\$0.00	<b>Total</b>	<b>73,075,302</b>
Commercial	1,518,098	1,518,098	New Property	1,049,217	<i>* denotes use of estimated EAV</i>	
Industrial	4,803,153	4,803,153	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	384,175	384,175	Recovered TIF EAV	0		
Local Railroad	6,950	6,950	Recovered EZ EAV	0		
<b>County Total</b>	<b>34,801,899</b>	<b>34,801,899</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>107,877,201</b>	<b>107,877,201</b>	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	125,160	0.15000	0.116021	0.11603	\$40,380.64	0.11603	0.11603	\$40,380.64	\$40,380.64	\$125,169.92
004 BLDG, EQUIP & MAINT	12,200	0.02000	0.011309	0.01131	\$3,936.09	0.01131	0.01131	\$3,936.09	\$3,936.09	\$12,200.91
005 IMRF	5,000	0.00000	0.004635	0.00464	\$1,614.81	0.00464	0.00464	\$1,614.81	\$1,614.81	\$5,005.50
035 LIAB & GEN INSURANCE	9,050	0.00000	0.008389	0.00839	\$2,919.88	0.00839	0.00839	\$2,919.88	\$2,919.88	\$9,050.90
047 SOCIAL SECURITY	4,500	0.00000	0.004171	0.00418	\$1,454.72	0.00418	0.00418	\$1,454.72	\$1,454.72	\$4,509.27
062 WORKERS COMP	2,500	0.00000	0.002317	0.00232	\$807.40	0.00232	0.00232	\$807.40	\$807.40	\$2,502.75
<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>158,410</b>		<b>0.146842</b>	<b>0.14687</b>	<b>\$51,113.54</b>	<b>0.14687</b>	<b>0.14687</b>	<b>\$51,113.54</b>	<b>\$51,113.54</b>	<b>\$158,439.25</b>
<b>Totals (All)</b>	<b>158,410</b>		<b>0.146842</b>	<b>0.14687</b>	<b>\$51,113.54</b>	<b>0.14687</b>	<b>0.14687</b>	<b>\$51,113.54</b>	<b>\$51,113.54</b>	<b>\$158,439.25</b>