

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	21,251,431	21,251,431	EZ Value Abated	0	Douglas County	*83,574,590
Residential	7,789,650	7,789,650	EZ Tax Abated	\$0.00	Total	83,574,590
Commercial	1,497,258	1,497,258	New Property	85,476	<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	335,832	335,832	Recovered TIF EAV	0		
Local Railroad	6,950	6,950	Recovered EZ EAV	0		
County Total	35,684,274	35,684,274	Aggregate Ext. Base	0		
Total + Overlap	119,258,864	119,258,864	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	119,006	0.15000	0.099788	0.09979	\$35,609.34	0.09979	0.09979	\$35,609.34	\$35,609.34	\$119,008.42
004 BLDG, EQUIP & MAINT	14,900	0.02000	0.012494	0.01250	\$4,460.53	0.01250	0.01250	\$4,460.53	\$4,460.53	\$14,907.36
005 IMRF	5,100	0.00000	0.004276	0.00428	\$1,527.29	0.00428	0.00428	\$1,527.29	\$1,527.29	\$5,104.28
035 LIAB & GEN INSURANCE	9,150	0.00000	0.007672	0.00768	\$2,740.55	0.00768	0.00768	\$2,740.55	\$2,740.55	\$9,159.08
047 SOCIAL SECURITY	5,438	0.00000	0.004560	0.00456	\$1,627.20	0.00456	0.00456	\$1,627.20	\$1,627.20	\$5,438.20
062 WORKERS COMP	1,800	0.00000	0.001509	0.00151	\$538.83	0.00151	0.00151	\$538.83	\$538.83	\$1,800.81
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.009220	-0.00922	(\$3,290.09)	-0.00922	-0.00922	(\$3,290.09)	(\$3,290.09)	(\$3,290.09)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	155,394		0.121079	0.12110	\$43,213.65	0.12110	0.12110	\$43,213.65	\$43,213.65	\$152,128.06
Totals (All)	155,394		0.121079	0.12110	\$43,213.65	0.12110	0.12110	\$43,213.65	\$43,213.65	\$152,128.06