

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	22,493,278	22,493,278	EZ Value Abated	Douglas County	*86,000,487
Residential	7,758,935	7,758,935	EZ Tax Abated	Total	86,000,487
Commercial	1,988,939	1,988,939	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	4,802,973	4,802,973	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	393,184	393,184	Recovered TIF EAV		
Local Railroad	6,950	6,950	Recovered EZ EAV		
County Total	37,444,259	37,444,259	Aggregate Ext. Base		
Total + Overlap	123,444,746	123,444,746	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	118,448	0.15000	0.095952	0.09596	\$35,931.51	0.09596	0.09596	\$35,931.51	\$35,931.51	\$118,457.58
004 BLDG, EQUIP & MAINT	15,750	0.02000	0.012759	0.01276	\$4,777.89	0.01276	0.01276	\$4,777.89	\$4,777.89	\$15,751.55
005 IMRF	5,200	0.00000	0.004212	0.00422	\$1,580.15	0.00422	0.00422	\$1,580.15	\$1,580.15	\$5,209.37
035 LIAB & GEN INSURANCE	9,650	0.00000	0.007817	0.00782	\$2,928.14	0.00782	0.00782	\$2,928.14	\$2,928.14	\$9,653.38
047 SOCIAL SECURITY	5,600	0.00000	0.004536	0.00454	\$1,699.97	0.00454	0.00454	\$1,699.97	\$1,699.97	\$5,604.39
062 WORKERS COMP	1,800	0.00000	0.001458	0.00146	\$546.69	0.00146	0.00146	\$546.69	\$546.69	\$1,802.29
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000610	-0.00061	(\$228.41)	-0.00061	-0.00061	(\$228.41)	(\$228.41)	(\$228.41)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	156,448		0.126124	0.12615	\$47,235.94	0.12615	0.12615	\$47,235.94	\$47,235.94	\$156,250.15
Totals (All)	156,448		0.126124	0.12615	\$47,235.94	0.12615	0.12615	\$47,235.94	\$47,235.94	\$156,250.15

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder