

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	23,079,653	23,079,653	EZ Value Abated	0	Douglas County	86,920,954
Residential	8,616,169	8,616,169	EZ Tax Abated	\$0.00	Total	86,920,954
Commercial	2,000,343	2,000,343	New Property	258,898	<i>* denotes use of estimated EAV</i>	
Industrial	4,802,973	4,802,973	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	318,329	318,329	Recovered TIF EAV	0		
Local Railroad	6,950	6,950	Recovered EZ EAV	0		
County Total	38,824,417	38,824,417	Aggregate Ext. Base	0		
Total + Overlap	125,745,371	125,745,371	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	121,813	0.15000	0.096873	0.09688	\$37,613.10	0.09688	0.09688	\$37,613.10	\$37,613.10	\$121,822.12
004 BLDG, EQUIP & MAINT	13,475	0.02000	0.010716	0.01072	\$4,161.98	0.01072	0.01072	\$4,161.98	\$4,161.98	\$13,479.90
005 IMRF	5,253	0.00000	0.004178	0.00418	\$1,622.86	0.00418	0.00418	\$1,622.86	\$1,622.86	\$5,256.16
035 LIAB & GEN INSURANCE	9,025	0.00000	0.007177	0.00718	\$2,787.59	0.00718	0.00718	\$2,787.59	\$2,787.59	\$9,028.52
047 SOCIAL SECURITY	6,119	0.00000	0.004866	0.00487	\$1,890.75	0.00487	0.00487	\$1,890.75	\$1,890.75	\$6,123.80
062 WORKERS COMP	1,854	0.00000	0.001474	0.00148	\$574.60	0.00148	0.00148	\$574.60	\$574.60	\$1,861.03
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)		157,539	0.125284	0.12531	\$48,650.88	0.12531	0.12531	\$48,650.88	\$48,650.88	\$157,571.53
Totals (All)		157,539	0.125284	0.12531	\$48,650.88	0.12531	0.12531	\$48,650.88	\$48,650.88	\$157,571.53