

## Tax Computation Report Coles County

Taxing District 0804 - ARCOLA PUBLIC LIBRARY DIST

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	24,327,648	24,327,648	EZ Value Abated	Douglas County	89,476,105
Residential	9,108,895	9,108,895	EZ Tax Abated	<b>Total</b>	<b>89,476,105</b>
Commercial	2,092,490	2,092,490	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	4,164,750	4,164,750	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	279,521	279,521	Recovered TIF EAV		
Local Railroad	7,201	7,201	Recovered EZ EAV		
<b>County Total</b>	<b>39,980,505</b>	<b>39,980,505</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>129,456,610</b>	<b>129,456,610</b>	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	128,580	0.15000	0.099323	0.09933	\$39,712.64	0.09933	0.09933	\$39,712.64	\$39,712.64	\$128,589.25
004 BLDG, EQUIP & MAINT	12,700	0.02000	0.009810	0.00981	\$3,922.09	0.00981	0.00981	\$3,922.09	\$3,922.09	\$12,699.69
005 IMRF	5,400	0.00000	0.004171	0.00418	\$1,671.19	0.00418	0.00418	\$1,671.19	\$1,671.19	\$5,411.29
035 LIAB & GEN INSURANCE	9,775	0.00000	0.007551	0.00756	\$3,022.53	0.00756	0.00756	\$3,022.53	\$3,022.53	\$9,786.92
047 SOCIAL SECURITY	5,800	0.00000	0.004480	0.00448	\$1,791.13	0.00448	0.00448	\$1,791.13	\$1,791.13	\$5,799.66
062 WORKERS COMP	2,600	0.00000	0.002008	0.00201	\$803.61	0.00201	0.00201	\$803.61	\$803.61	\$2,602.08
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<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>164,855</b>		<b>0.127343</b>	<b>0.12737</b>	<b>\$50,923.19</b>	<b>0.12737</b>	<b>0.12737</b>	<b>\$50,923.19</b>	<b>\$50,923.19</b>	<b>\$164,888.89</b>
<b>Totals (All)</b>	<b>164,855</b>		<b>0.127343</b>	<b>0.12737</b>	<b>\$50,923.19</b>	<b>0.12737</b>	<b>0.12737</b>	<b>\$50,923.19</b>	<b>\$50,923.19</b>	<b>\$164,888.89</b>