

FINAL Tax Computation Report Coles County

Taxing District 0804 - ARCOLA PUBLIC LIBRARY DIST

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,930,265	25,930,265	EZ Value Abated	0	Douglas County	94,292,349
Residential	9,219,560	9,219,560	EZ Tax Abated	\$0.00	Total	94,292,349
Commercial	2,120,309	2,120,309	New Property	201,619	<i>* denotes use of estimated EAV</i>	
Industrial	4,206,553	4,206,553	Annexation EAV	0		
Mineral	4,496	4,496	Disconnection EAV	18,475		
State Railroad	317,405	317,405	Recovered TIF EAV	0		
Local Railroad	7,273	7,273	Recovered EZ EAV	0		
County Total	41,805,861	41,805,861	Aggregate Ext. Base	0		
Total + Overlap	136,098,210	136,098,210	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	200,000	0.15000	0.146953	0.14696	\$61,437.89	0.14696	0.14696	\$61,437.89	\$61,437.89	\$200,009.93
004 BLDG, EQUIP & MAINT	25,300	0.02000	0.018590	0.01859	\$7,771.71	0.01859	0.01859	\$7,771.71	\$7,771.71	\$25,300.66
005 IMRF	6,900	0.00000	0.005070	0.00507	\$2,119.56	0.00507	0.00507	\$2,119.56	\$2,119.56	\$6,900.18
035 LIAB & GEN INSURANCE	12,800	0.00000	0.009405	0.00941	\$3,933.93	0.00941	0.00941	\$3,933.93	\$3,933.93	\$12,806.84
047 SOCIAL SECURITY	7,900	0.00000	0.005805	0.00581	\$2,428.92	0.00581	0.00581	\$2,428.92	\$2,428.92	\$7,907.31
062 WORKERS COMP	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	135	0.00000	0.000323	0.00033	\$137.96	0.00033	0.00033	\$137.96	\$137.96	\$449.12
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	253,035		0.186146	0.18617	\$77,829.97	0.18617	0.18617	\$77,829.97	\$77,829.97	\$253,374.04
Totals (All)	253,035		0.186146	0.18617	\$77,829.97	0.18617	0.18617	\$77,829.97	\$77,829.97	\$253,374.04