

FINAL Tax Computation Report Coles County

Taxing District 0804 - ARCOLA PUBLIC LIBRARY DIST			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,752,266	27,752,266	EZ Value Abated	0	Douglas County	101,941,749
Residential	10,249,765	10,249,765	EZ Tax Abated	\$0.00	Total	101,941,749
Commercial	2,232,869	2,232,869	New Property	219,604	<i>* denotes use of estimated EAV</i>	
Industrial	4,418,790	4,418,790	Annexation EAV	0		
Mineral	4,983	4,983	Disconnection EAV	0		
State Railroad	349,132	349,132	Recovered TIF EAV	0		
Local Railroad	7,640	7,640	Recovered EZ EAV	0		
County Total	45,015,445	45,015,445	Aggregate Ext. Base	0		
Total + Overlap	146,957,194	146,957,194	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	210,000	0.15000	0.142899	0.14290	\$64,327.07	0.14290	0.14290	\$64,327.07	\$64,327.07	\$210,001.83
004 BLDG, EQUIP & MAINT	27,000	0.02000	0.018373	0.01838	\$8,273.84	0.01838	0.01838	\$8,273.84	\$8,273.84	\$27,010.73
005 IMRF	7,000	0.00000	0.004763	0.00477	\$2,147.24	0.00477	0.00477	\$2,147.24	\$2,147.24	\$7,009.86
035 LIAB & GEN INSURANCE	13,940	0.00000	0.009486	0.00949	\$4,271.97	0.00949	0.00949	\$4,271.97	\$4,271.97	\$13,946.24
047 SOCIAL SECURITY	8,000	0.00000	0.005444	0.00545	\$2,453.34	0.00545	0.00545	\$2,453.34	\$2,453.34	\$8,009.17
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	104	0.00000	0.000231	0.00024	\$108.04	0.00024	0.00024	\$108.04	\$108.04	\$352.70
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	266,044		0.181196	0.18123	\$81,581.50	0.18123	0.18123	\$81,581.50	\$81,581.50	\$266,330.53
Totals (All)	266,044		0.181196	0.18123	\$81,581.50	0.18123	0.18123	\$81,581.50	\$81,581.50	\$266,330.53