

# FINAL 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	29,338,910	29,338,910	EZ Value Abated	0	Douglas County	112,819,661
Residential	10,572,951	10,572,951	EZ Tax Abated	\$0.00	<b>Total</b>	<b>112,819,661</b>
Commercial	2,270,383	2,270,383	New Property	28,642	<i>* denotes use of estimated EAV</i>	
Industrial	4,493,026	4,493,026	Annexation EAV	0		
Mineral	6,394	6,394	Disconnection EAV	0		
State Railroad	406,466	406,466	Recovered TIF EAV	0		
Local Railroad	7,768	7,768	Recovered EZ EAV	0		
<b>County Total</b>	<b>47,095,898</b>	<b>47,095,898</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>159,915,559</b>	<b>159,915,559</b>	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	279,500	0.15000	0.174780	0.15000	\$70,643.85	0.15000	0.15000	\$70,643.85	\$70,643.85	\$239,873.34
004 BLDG, EQUIP & MAINT	28,560	0.02000	0.017859	0.01786	\$8,411.33	0.01786	0.01786	\$8,411.33	\$8,411.33	\$28,560.92
005 IMRF	7,000	0.00000	0.004377	0.00438	\$2,062.80	0.00438	0.00438	\$2,062.80	\$2,062.80	\$7,004.30
035 LIAB & GEN INSURANCE	12,940	0.00000	0.008092	0.00810	\$3,814.77	0.00810	0.00810	\$3,814.77	\$3,814.77	\$12,953.16
047 SOCIAL SECURITY	8,000	0.00000	0.005003	0.00501	\$2,359.50	0.00501	0.00501	\$2,359.50	\$2,359.50	\$8,011.77
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	170	0.00000	0.000361	0.00037	\$174.25	0.00037	0.00037	\$174.25	\$174.25	\$591.69
<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>336,170</b>		<b>0.210472</b>	<b>0.18572</b>	<b>\$87,466.50</b>	<b>0.18572</b>	<b>0.18572</b>	<b>\$87,466.50</b>	<b>\$87,466.50</b>	<b>\$296,995.18</b>
<b>Totals (All)</b>	<b>336,170</b>		<b>0.210472</b>	<b>0.18572</b>	<b>\$87,466.50</b>	<b>0.18572</b>	<b>0.18572</b>	<b>\$87,466.50</b>	<b>\$87,466.50</b>	<b>\$296,995.18</b>