

Tax Computation Report Coles County

Taxing District 0100 - COLES COUNTY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	117,395,593	117,380,114	EZ Value Abated	2,841,831
Residential	367,593,668	366,968,422	EZ Tax Abated	\$34,095.99
Commercial	151,200,502	143,630,830	New Property	6,170,463
Industrial	22,621,867	21,888,926	Annexation EAV	0
Mineral	281,705	281,705	Disconnection EAV	0
State Railroad	3,659,759	3,659,759	Recovered TIF EAV	0
Local Railroad	10,640	10,640	Recovered EZ EAV	965,420
County Total	662,763,734	653,820,396	Aggregate Ext. Base	5,297,800
Total + Overlap	662,763,734	653,820,396	TIF Increment	6,101,507

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	1,784,275	0.00000	0.272900	0.27290	\$1,784,275.86	0.27290	0.27290	\$1,808,682.23	\$1,784,275.86	\$1,784,275.86
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 IMRF	1,353,127	0.00000	0.206957	0.20696	\$1,353,146.69	0.20691	0.20691	\$1,371,324.44	\$1,352,819.78	\$1,352,819.78
006 COUNTY HIGHWAY	493,314	0.20000	0.075451	0.07546	\$493,372.87	0.07546	0.07546	\$500,121.51	\$493,372.87	\$493,372.87
008 CO CONST OF TWP BRIDGE	281,868	0.25000	0.043111	0.04312	\$281,927.35	0.04312	0.04312	\$285,783.72	\$281,927.35	\$281,927.35
018 MENTAL HEALTH	945,032	0.15000	0.144540	0.14454	\$945,032.00	0.14454	0.14454	\$957,958.70	\$945,032.00	\$945,032.00
020 T B FUND	110,970	0.15000	0.016973	0.01698	\$111,018.70	0.01698	0.01698	\$112,537.28	\$111,018.70	\$111,018.70
021 HIGHWAY MATCHING TAX	281,868	0.05000	0.043111	0.04312	\$281,927.35	0.04312	0.04312	\$285,783.72	\$281,927.35	\$281,927.35
023 SPECIAL SERVICE AREA	1,452,135	0.00000	0.222100	0.22210	\$1,452,135.10	0.22210	0.22210	\$1,471,998.25	\$1,452,135.10	\$1,452,135.10
035 LIAB & GEN INSURANCE	214,845	0.00000	0.032860	0.03286	\$214,845.38	0.03286	0.03286	\$217,784.16	\$214,845.38	\$214,845.38
047 SOCIAL SECURITY	650,000	0.00000	0.099416	0.09942	\$650,028.24	0.09942	0.09942	\$658,919.70	\$650,028.24	\$650,028.24
060 UNEMPLOYMENT INS	9,807	0.00000	0.001500	0.00150	\$9,807.31	0.00150	0.00150	\$9,941.46	\$9,807.31	\$9,807.31
062 WORKERS COMP	117,230	0.00000	0.017930	0.01793	\$117,230.00	0.01793	0.01793	\$118,833.54	\$117,230.00	\$117,230.00
142 SENIOR CITIZENS SOC SER	150,000	0.02500	0.022942	0.02295	\$150,051.78	0.02295	0.02295	\$152,104.28	\$150,051.78	\$150,051.78
Totals (Capped)	5,447,304		0.833151	0.83320	\$5,447,631.53	0.83315	0.83315	\$5,521,816.04	\$5,447,304.62	\$5,447,304.62
Totals (Not Capped)	2,397,167		0.366640	0.36664	\$2,397,167.10	0.36664	0.36664	\$2,429,956.95	\$2,397,167.10	\$2,397,167.10
Totals (All)	7,844,471		1.199791	1.19984	\$7,844,798.63	1.19979	1.19979	\$7,951,772.99	\$7,844,471.72	\$7,844,471.72