

# Tax Computation Report Coles County

Taxing District 0402 - COMM COLLEGE 517			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	110,210,320	110,194,841	EZ Value Abated	2,841,831	Christian County	*67,463,925
Residential	366,502,097	365,876,851	EZ Tax Abated	\$15,176.22	Clark County	*179,922,027
Commercial	151,200,502	143,630,830	New Property	6,170,463	Clay County	*13,268,396
Industrial	22,621,867	21,888,926	Annexation EAV	0	Crawford County	*17,594
Mineral	281,705	281,705	Disconnection EAV	0	Cumberland County	*129,666,833
State Railroad	3,304,393	3,304,393	Recovered TIF EAV	0	Douglas County	69,380,167
Local Railroad	10,640	10,640	Recovered EZ EAV	965,420	Edgar County	*206,458,874
<b>County Total</b>	<b>654,131,524</b>	<b>645,188,186</b>	Aggregate Ext. Base	0	Effingham County	*600,024,784
<b>Total + Overlap</b>	<b>2,539,640,951</b>	<b>2,530,697,613</b>	TIF Increment	6,101,507	Fayette County	*97,321,381
					Jasper County	*12,469,721
					Macon County	3,807,527
					Montgomery County	2,277,515
					Moultrie County	*223,090,151
					Shelby County	280,340,532
					<b>Total</b>	<b>1,885,509,427</b>
					<i>* denotes use of estimated EAV</i>	

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
002 EDUCATION	4,030,000	0.15500	0.159245	0.15500	\$1,000,041.69	0.15500	0.15500	\$1,013,903.86	\$1,000,041.69	\$3,922,581.30
003B BONDS AND INTEREST	4,183,041	0.00000	0.165292	0.16530	\$1,066,496.07	0.16530	0.16530	\$1,081,279.41	\$1,066,496.07	\$4,183,243.15
027 AUDIT	112,000	0.00500	0.004426	0.00443	\$28,581.84	0.00443	0.00443	\$28,978.03	\$28,581.84	\$112,109.90
035 INS-TORT LIABILITY	757,000	0.00000	0.029913	0.02992	\$193,040.31	0.02992	0.02992	\$195,716.15	\$193,040.31	\$757,184.73
047 SOCIAL SECURITY	62,000	0.00000	0.002450	0.00245	\$15,807.11	0.00245	0.00245	\$16,026.22	\$15,807.11	\$62,002.09
060 UNEMPLOYMENT INS	200,000	0.00000	0.007903	0.00791	\$51,034.39	0.00791	0.00791	\$51,741.80	\$51,034.39	\$200,178.18
062 WORKERS COMP	175,000	0.00000	0.006915	0.00692	\$44,647.02	0.00692	0.00692	\$45,265.90	\$44,647.02	\$175,124.27
136 OPER & MAINT	650,000	0.02500	0.025685	0.02500	\$161,297.05	0.02500	0.02500	\$163,532.88	\$161,297.05	\$632,674.40
141 PROT HEALTH & SAFETY	1,100,000	0.05000	0.043466	0.04347	\$280,463.30	0.04347	0.04347	\$284,350.97	\$280,463.30	\$1,100,094.25
143 MEDICARE INS	236,000	0.00000	0.009326	0.00933	\$60,196.06	0.00933	0.00933	\$61,030.47	\$60,196.06	\$236,114.09
149 FOUNDATION TAX	2,190,000	0.08430	0.086537	0.08430	\$543,893.64	0.08430	0.08430	\$551,432.87	\$543,893.64	\$2,133,378.09
<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>13,695,041</b>		<b>0.541158</b>	<b>0.53403</b>	<b>\$3,445,498.48</b>	<b>0.53403</b>	<b>0.53403</b>	<b>\$3,493,258.56</b>	<b>\$3,445,498.48</b>	<b>\$13,514,684.45</b>
<b>Totals (All)</b>	<b>13,695,041</b>		<b>0.541158</b>	<b>0.53403</b>	<b>\$3,445,498.48</b>	<b>0.53403</b>	<b>0.53403</b>	<b>\$3,493,258.56</b>	<b>\$3,445,498.48</b>	<b>\$13,514,684.45</b>