

## Tax Computation Report Coles County

Taxing District 0803 - AIRPORT AUTHORITY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	117,395,593	117,380,114	EZ Value Abated	0
Residential	367,593,668	366,968,422	EZ Tax Abated	\$0.00
Commercial	151,200,502	145,736,650	New Property	6,170,463
Industrial	22,621,867	22,621,867	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	0
<b>County Total</b>	<b>662,763,734</b>	<b>656,659,157</b>	Aggregate Ext. Base	467,510
<b>Total + Overlap</b>	<b>662,763,734</b>	<b>656,659,157</b>	TIF Increment	6,104,577

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	406,000	0.07500	0.061828	0.06183	\$406,012.36	0.06183	0.06183	\$409,786.82	\$406,012.36	\$406,012.36
005 IMRF	21,025	0.00000	0.003202	0.00321	\$21,078.76	0.00321	0.00321	\$21,274.72	\$21,078.76	\$21,078.76
027 AUDIT	10,000	0.00500	0.001523	0.00153	\$10,046.89	0.00153	0.00153	\$10,140.29	\$10,046.89	\$10,046.89
035 LIAB INS	23,500	0.00000	0.003579	0.00358	\$23,508.40	0.00358	0.00358	\$23,726.94	\$23,508.40	\$23,508.40
060 UNEMPLOY INS	1,200	0.00000	0.000183	0.00019	\$1,247.65	0.00019	0.00019	\$1,259.25	\$1,247.65	\$1,247.65
062 WORKERS COMP	12,800	0.00000	0.001949	0.00195	\$12,804.85	0.00195	0.00195	\$12,923.89	\$12,804.85	\$12,804.85
<b>Totals (Capped)</b>	<b>474,525</b>		<b>0.072264</b>	<b>0.07229</b>	<b>\$474,698.91</b>	<b>0.07229</b>	<b>0.07229</b>	<b>\$479,111.91</b>	<b>\$474,698.91</b>	<b>\$474,698.91</b>
<b>Totals (Not 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 (All)</b>	<b>474,525</b>		<b>0.072264</b>	<b>0.07229</b>	<b>\$474,698.91</b>	<b>0.07229</b>	<b>0.07229</b>	<b>\$479,111.91</b>	<b>\$474,698.91</b>	<b>\$474,698.91</b>