

FINAL Tax Computation Report Coles County

Taxing District 0100 - COLES COUNTY

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	129,523,238	129,502,839	EZ Value Abated	2,938,120
Residential	379,953,785	379,136,477	EZ Tax Abated	\$35,200.12
Commercial	150,705,029	142,455,349	New Property	2,817,424
Industrial	22,017,463	21,252,017	Annexation EAV	0
Mineral	258,233	258,233	Disconnection EAV	0
State Railroad	4,088,539	4,088,539	Recovered TIF EAV	0
Local Railroad	10,831	10,831	Recovered EZ EAV	265,856
County Total	686,557,118	676,704,285	Aggregate Ext. Base	5,556,397
Total + Overlap	686,557,118	676,704,285	TIF Increment	6,914,713

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	1,985,559	0.00000	0.293416	0.29342	\$1,985,585.71	0.29094	0.29094	\$1,997,469.28	\$1,968,803.45	\$1,968,803.45
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	1,291,900	0.00000	0.190911	0.19092	\$1,291,963.82	0.18935	0.18935	\$1,299,995.90	\$1,281,339.56	\$1,281,339.56
006 COUNTY HIGHWAY	513,299	0.20000	0.075853	0.07586	\$513,347.87	0.07524	0.07524	\$516,565.58	\$509,152.30	\$509,152.30
008 CO CONST OF TWP BRIDGE	293,288	0.25000	0.043341	0.04335	\$293,351.31	0.04300	0.04300	\$295,219.56	\$290,982.84	\$290,982.84
018 MENTAL HEALTH	965,000	0.15000	0.142603	0.14261	\$965,047.98	0.14261	0.14261	\$979,099.11	\$965,047.98	\$965,047.98
020 T B FUND	112,855	0.15000	0.016677	0.01668	\$112,874.27	0.01655	0.01655	\$113,625.20	\$111,994.56	\$111,994.56
021 HIGHWAY MATCHING TAX	293,288	0.05000	0.043341	0.04335	\$293,351.31	0.04300	0.04300	\$295,219.56	\$290,982.84	\$290,982.84
023 SPECIAL SERVICE AREA	1,515,254	0.00000	0.223917	0.22392	\$1,515,276.24	0.22392	0.22392	\$1,537,338.70	\$1,515,276.24	\$1,515,276.24
035 LIAB & GEN INSURANCE	230,000	0.00000	0.033988	0.03399	\$230,011.79	0.03371	0.03371	\$231,438.40	\$228,117.01	\$228,117.01
047 SOCIAL SECURITY	678,390	0.00000	0.100249	0.10025	\$678,396.05	0.09943	0.09943	\$682,643.74	\$672,847.07	\$672,847.07
060 UNEMPLOYMENT INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMP	120,000	0.00000	0.017733	0.01774	\$120,047.34	0.01760	0.01760	\$120,834.05	\$119,099.95	\$119,099.95
142 SENIOR CITIZENS SOC SER	154,790	0.02500	0.022874	0.02288	\$154,829.94	0.02270	0.02270	\$155,848.47	\$153,611.87	\$153,611.87
Totals (Capped)	5,673,369		0.838383	0.83844	\$5,673,759.41	0.83152	0.83152	\$5,708,859.74	\$5,626,931.45	\$5,626,931.45
Totals (Not Capped)	2,480,254		0.366520	0.36653	\$2,480,324.22	0.36653	0.36653	\$2,516,437.81	\$2,480,324.22	\$2,480,324.22
Totals (All)	8,153,623		1.204903	1.20497	\$8,154,083.63	1.19805	1.19805	\$8,225,297.55	\$8,107,255.67	\$8,107,255.67