

# FINAL Tax Computation Report Coles County

Taxing District 0100 - COLES COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	135,075,592	135,053,201	EZ Value Abated	3,967,186
Residential	388,338,143	387,410,377	EZ Tax Abated	\$47,718.11
Commercial	149,146,702	136,054,709	New Property	5,586,565
Industrial	22,032,931	20,335,961	Annexation EAV	0
Mineral	193,892	193,892	Disconnection EAV	0
State Railroad	3,976,432	3,976,432	Recovered TIF EAV	0
Local Railroad	10,640	10,640	Recovered EZ EAV	232,296
<b>County Total</b>	<b>698,774,332</b>	<b>683,035,212</b>	Aggregate Ext. Base	5,626,931
<b>Total + Overlap</b>	<b>698,774,332</b>	<b>683,035,212</b>	TIF Increment	11,771,934

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	1,990,000	0.00000	0.291347	0.29135	\$1,990,023.09	0.29135	0.29135	\$2,035,879.02	\$1,990,023.09	\$1,990,023.09
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	1,312,900	0.00000	0.192216	0.19222	\$1,312,930.28	0.19222	0.19222	\$1,343,184.02	\$1,312,930.28	\$1,312,930.28
006 COUNTY HIGHWAY	516,892	0.20000	0.075676	0.07568	\$516,921.05	0.07568	0.07568	\$528,832.41	\$516,921.05	\$516,921.05
008 CO CONST OF TWP BRIDGE	295,341	0.25000	0.043240	0.04324	\$295,344.43	0.04324	0.04324	\$302,150.02	\$295,344.43	\$295,344.43
018 MENTAL HEALTH	975,000	0.15000	0.142745	0.14275	\$975,032.77	0.14275	0.14275	\$997,500.36	\$975,032.77	\$975,032.77
020 T B FUND	112,855	0.15000	0.016523	0.01653	\$112,905.72	0.01653	0.01653	\$115,507.40	\$112,905.72	\$112,905.72
021 HIGHWAY MATCHING TAX	295,341	0.05000	0.043240	0.04324	\$295,344.43	0.04324	0.04324	\$302,150.02	\$295,344.43	\$295,344.43
023 SPECIAL SERVICE AREA	1,530,000	0.00000	0.224000	0.22401	\$1,530,067.18	0.22401	0.22401	\$1,565,324.38	\$1,530,067.18	\$1,530,067.18
035 LIAB & GEN INSURANCE	230,000	0.00000	0.033673	0.03368	\$230,046.26	0.03368	0.03368	\$235,347.20	\$230,046.26	\$230,046.26
047 SOCIAL SECURITY	681,000	0.00000	0.099702	0.09971	\$681,054.41	0.09971	0.09971	\$696,747.89	\$681,054.41	\$681,054.41
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	0.017569	0.01757	\$120,009.29	0.01757	0.01757	\$122,774.65	\$120,009.29	\$120,009.29
142 SENIOR CITIZENS SOC SER	156,000	0.02500	0.022839	0.02284	\$156,005.24	0.02284	0.02284	\$159,600.06	\$156,005.24	\$156,005.24
<b>Totals (Capped)</b>	<b>5,710,329</b>		<b>0.836025</b>	<b>0.83606</b>	<b>\$5,710,584.20</b>	<b>0.83606</b>	<b>0.83606</b>	<b>\$5,842,172.69</b>	<b>\$5,710,584.20</b>	<b>\$5,710,584.20</b>
<b>Totals (Not Capped)</b>	<b>2,505,000</b>		<b>0.366745</b>	<b>0.36676</b>	<b>\$2,505,099.95</b>	<b>0.36676</b>	<b>0.36676</b>	<b>\$2,562,824.74</b>	<b>\$2,505,099.95</b>	<b>\$2,505,099.95</b>
<b>Totals (All)</b>	<b>8,215,329</b>		<b>1.202770</b>	<b>1.20282</b>	<b>\$8,215,684.15</b>	<b>1.20282</b>	<b>1.20282</b>	<b>\$8,404,997.43</b>	<b>\$8,215,684.15</b>	<b>\$8,215,684.15</b>