

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	142,583,652	142,559,175	EZ Value Abated	3,563,626
Residential	388,764,049	387,830,305	EZ Tax Abated	\$43,148.04
Commercial	152,776,177	138,987,328	New Property	5,720,007
Industrial	21,948,141	20,348,430	Annexation EAV	0
Mineral	121,162	121,162	Disconnection EAV	0
State Railroad	3,499,488	3,499,488	Recovered TIF EAV	0
Local Railroad	10,640	10,640	Recovered EZ EAV	768,706
County Total	709,703,309	693,356,528	Aggregate Ext. Base	5,710,584
Total + Overlap	709,703,309	693,356,528	TIF Increment	12,783,155

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	2,059,623	0.00000	0.297051	0.29706	\$2,059,684.90	0.29706	0.29706	\$2,108,244.65	\$2,059,684.90	\$2,059,684.90
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	1,339,160	0.00000	0.193142	0.19315	\$1,339,218.13	0.19315	0.19315	\$1,370,791.94	\$1,339,218.13	\$1,339,218.13
006 COUNTY HIGHWAY	527,747	0.20000	0.076115	0.07612	\$527,782.99	0.07612	0.07612	\$540,226.16	\$527,782.99	\$527,782.99
008 CO CONST OF TWP BRIDGE	301,543	0.25000	0.043490	0.04350	\$301,610.09	0.04350	0.04350	\$308,720.94	\$301,610.09	\$301,610.09
018 MENTAL HEALTH	970,000	0.15000	0.139899	0.13990	\$970,005.78	0.13990	0.13990	\$992,874.93	\$970,005.78	\$970,005.78
020 T B FUND	115,205	0.15000	0.016616	0.01662	\$115,235.85	0.01662	0.01662	\$117,952.69	\$115,235.85	\$115,235.85
021 HIGHWAY MATCHING TAX	301,543	0.05000	0.043490	0.04350	\$301,610.09	0.04350	0.04350	\$308,720.94	\$301,610.09	\$301,610.09
023 SPECIAL SERVICE AREA	1,583,000	0.00000	0.228310	0.22831	\$1,583,002.29	0.22831	0.22831	\$1,620,323.62	\$1,583,002.29	\$1,583,002.29
035 LIAB & GEN INSURANCE	230,000	0.00000	0.033172	0.03318	\$230,055.70	0.03318	0.03318	\$235,479.56	\$230,055.70	\$230,055.70
047 SOCIAL SECURITY	686,800	0.00000	0.099054	0.09906	\$686,838.98	0.09906	0.09906	\$703,032.10	\$686,838.98	\$686,838.98
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	0.017307	0.01731	\$120,020.01	0.01731	0.01731	\$122,849.64	\$120,020.01	\$120,020.01
142 SENIOR CITIZENS SOC SER	160,000	0.02500	0.023076	0.02308	\$160,026.69	0.02308	0.02308	\$163,799.52	\$160,026.69	\$160,026.69
Totals (Capped)	5,841,621		0.842513	0.84258	\$5,842,083.43	0.84258	0.84258	\$5,979,818.14	\$5,842,083.43	\$5,842,083.43
Totals (Not Capped)	2,553,000		0.368209	0.36821	\$2,553,008.07	0.36821	0.36821	\$2,613,198.55	\$2,553,008.07	\$2,553,008.07
Totals (All)	8,394,621		1.210722	1.21079	\$8,395,091.50	1.21079	1.21079	\$8,593,016.69	\$8,395,091.50	\$8,395,091.50