

Tax Computation Report Coles County

Taxing District 0100 - COLES COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	150,099,675	150,072,834	EZ Value Abated	3,093,724
Residential	388,975,328	387,995,062	EZ Tax Abated	\$37,335.68
Commercial	157,072,682	143,152,019	New Property	4,520,667
Industrial	22,376,584	20,776,873	Annexation EAV	0
Mineral	152,868	152,868	Disconnection EAV	0
State Railroad	4,081,604	4,081,604	Recovered TIF EAV	0
Local Railroad	10,640	10,640	Recovered EZ EAV	469,902
County Total	722,769,381	706,241,900	Aggregate Ext. Base	5,842,083
Total + Overlap	722,769,381	706,241,900	TIF Increment	13,433,757

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	2,117,292	0.00000	0.299797	0.29980	\$2,117,313.22	0.29980	0.29980	\$2,166,862.60	\$2,117,313.22	\$2,117,313.22
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	0.189618	0.18962	\$1,339,175.89	0.18962	0.18962	\$1,370,515.30	\$1,339,175.89	\$1,339,175.89
006 COUNTY HIGHWAY	538,830	0.20000	0.076295	0.07630	\$538,862.57	0.07630	0.07630	\$551,473.04	\$538,862.57	\$538,862.57
008 CO CONST OF TWP BRIDGE	307,875	0.25000	0.043593	0.04360	\$307,921.47	0.04360	0.04360	\$315,127.45	\$307,921.47	\$307,921.47
018 MENTAL HEALTH	970,000	0.15000	0.137347	0.13735	\$970,023.25	0.13735	0.13735	\$992,723.74	\$970,023.25	\$970,023.25
020 T B FUND	117,509	0.15000	0.016639	0.01664	\$117,518.65	0.01664	0.01664	\$120,268.82	\$117,518.65	\$117,518.65
021 HIGHWAY MATCHING TAX	307,875	0.05000	0.043593	0.04360	\$307,921.47	0.04360	0.04360	\$315,127.45	\$307,921.47	\$307,921.47
023 SPECIAL SERVICE AREA	1,627,324	0.00000	0.230420	0.23043	\$1,627,393.21	0.23043	0.23043	\$1,665,477.48	\$1,627,393.21	\$1,627,393.21
035 LIAB & GEN INSURANCE	230,000	0.00000	0.032567	0.03257	\$230,022.99	0.03257	0.03257	\$235,405.99	\$230,022.99	\$230,022.99
047 SOCIAL SECURITY	686,800	0.00000	0.097247	0.09725	\$686,820.25	0.09725	0.09725	\$702,893.22	\$686,820.25	\$686,820.25
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	0.016991	0.01700	\$120,061.12	0.01700	0.01700	\$122,870.79	\$120,061.12	\$120,061.12
142 SENIOR CITIZENS SOC SER	160,000	0.02500	0.022655	0.02266	\$160,034.41	0.02266	0.02266	\$163,779.54	\$160,034.41	\$160,034.41
Totals (Capped)	5,925,341		0.838995	0.83904	\$5,925,652.04	0.83904	0.83904	\$6,064,324.20	\$5,925,652.04	\$5,925,652.04
Totals (Not Capped)	2,597,324		0.367767	0.36778	\$2,597,416.46	0.36778	0.36778	\$2,658,201.22	\$2,597,416.46	\$2,597,416.46
Totals (All)	8,522,665		1.206762	1.20682	\$8,523,068.50	1.20682	1.20682	\$8,722,525.42	\$8,523,068.50	\$8,523,068.50

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder