

Tax Computation Report Coles County

Taxing District 0402 - COMM COLLEGE 517

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	141,161,262	141,134,421	EZ Value Abated	3,093,724	Christian County	*76,073,330
Residential	387,770,858	386,790,592	EZ Tax Abated	\$18,821.62	Clark County	*223,151,243
Commercial	157,072,682	143,152,019	New Property	4,516,402	Clay County	*17,950,175
Industrial	22,376,584	20,776,873	Annexation EAV	0	Crawford County	*25,807
Mineral	152,868	152,868	Disconnection EAV	0	Cumberland County	*161,130,005
State Railroad	3,688,420	3,688,420	Recovered TIF EAV	0	Douglas County	86,757,450
Local Railroad	10,640	10,640	Recovered EZ EAV	469,902	Edgar County	*242,869,285
County Total	712,233,314	695,705,833	Aggregate Ext. Base	0	Effingham County	*713,280,846
Total + Overlap	2,978,000,409	2,961,472,928	TIF Increment	13,433,757	Fayette County	*118,227,510
					Jasper County	*17,371,584
					Macon County	*4,131,006
					Montgomery County	*3,112,266
					Moultrie County	256,425,969
					Shelby County	345,260,619
					Total	2,265,767,095

** denotes use of estimated EAV*

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
002 EDUCATION	4,960,000	0.15500	0.167484	0.15500	\$1,078,344.04	0.15500	0.15500	\$1,103,961.64	\$1,078,344.04	\$4,590,283.04
003B BONDS AND INTEREST	6,599,225	0.00000	0.222836	0.22284	\$1,550,310.88	0.22507	0.22507	\$1,603,023.52	\$1,565,825.12	\$6,665,387.12
027 AUDIT	60,000	0.00500	0.002026	0.00203	\$14,122.83	0.00203	0.00203	\$14,458.34	\$14,122.83	\$60,117.90
035 INS-TORT LIABILITY	622,000	0.00000	0.021003	0.02101	\$146,167.80	0.02101	0.02101	\$149,640.22	\$146,167.80	\$622,205.46
047 SOCIAL SECURITY	117,000	0.00000	0.003951	0.00396	\$27,549.95	0.00396	0.00396	\$28,204.44	\$27,549.95	\$117,274.33
060 UNEMPLOYMENT INS	150,000	0.00000	0.005065	0.00507	\$35,272.29	0.00507	0.00507	\$36,110.23	\$35,272.29	\$150,146.68
062 WORKERS COMP	150,000	0.00000	0.005065	0.00507	\$35,272.29	0.00507	0.00507	\$36,110.23	\$35,272.29	\$150,146.68
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002330	-0.00233	(\$16,209.95)	-0.00233	-0.00233	(\$16,595.04)	(\$16,209.95)	(\$16,209.95)
136 OPER & MAINT	750,000	0.02500	0.025325	0.02500	\$173,926.46	0.02500	0.02500	\$178,058.33	\$173,926.46	\$740,368.23
141 PROT HEALTH & SAFETY	1,564,000	0.05000	0.052812	0.05000	\$347,852.92	0.05000	0.05000	\$356,116.66	\$347,852.92	\$1,480,736.46
143 MEDICARE INS	216,000	0.00000	0.007294	0.00730	\$50,786.53	0.00730	0.00730	\$51,993.03	\$50,786.53	\$216,187.52
149 FOUNDATION TAX	3,875,000	0.11120	0.130847	0.11120	\$773,624.89	0.11120	0.11120	\$792,003.44	\$773,624.89	\$3,293,157.90
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	19,063,225		0.641378	0.60615	\$4,217,020.93	0.60838	0.60838	\$4,333,085.04	\$4,232,535.17	\$18,069,801.37
Totals (All)	19,063,225		0.641378	0.60615	\$4,217,020.93	0.60838	0.60838	\$4,333,085.04	\$4,232,535.17	\$18,069,801.37

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

Julie Coe , County Clerk and Recorder