

# Tax Computation Report Coles County

Taxing District 0100 - COLES COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	154,099,124	154,069,678	EZ Value Abated	2,699,155
Residential	396,277,844	395,353,203	EZ Tax Abated	\$32,872.99
Commercial	156,665,242	143,133,780	New Property	3,267,151
Industrial	22,315,789	20,789,745	Annexation EAV	0
Mineral	149,915	149,915	Disconnection EAV	0
State Railroad	3,319,753	3,319,753	Recovered TIF EAV	0
Local Railroad	8,280	8,280	Recovered EZ EAV	525,401
<b>County Total</b>	<b>732,835,947</b>	<b>716,824,354</b>	Aggregate Ext. Base	5,925,652
<b>Total + Overlap</b>	<b>732,835,947</b>	<b>716,824,354</b>	TIF Increment	13,312,438

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	2,198,549	0.00000	0.306707	0.30671	\$2,198,571.98	0.30543	0.30543	\$2,238,300.83	\$2,189,396.62	\$2,189,396.62
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	1,365,944	0.00000	0.190555	0.19056	\$1,365,980.49	0.18980	0.18980	\$1,390,922.63	\$1,360,532.62	\$1,360,532.62
006 COUNTY HIGHWAY	549,068	0.20000	0.076597	0.07660	\$549,087.46	0.07630	0.07630	\$559,153.83	\$546,936.98	\$546,936.98
008 CO CONST OF TWP BRIDGE	313,725	0.25000	0.043766	0.04377	\$313,754.02	0.04360	0.04360	\$319,516.47	\$312,535.42	\$312,535.42
018 MENTAL HEALTH	970,000	0.15000	0.135319	0.13532	\$970,006.72	0.13532	0.13532	\$991,673.60	\$970,006.72	\$970,006.72
020 T B FUND	119,859	0.15000	0.016721	0.01673	\$119,924.71	0.01667	0.01667	\$122,163.75	\$119,494.62	\$119,494.62
021 HIGHWAY MATCHING TAX	313,725	0.05000	0.043766	0.04377	\$313,754.02	0.04360	0.04360	\$319,516.47	\$312,535.42	\$312,535.42
023 SPECIAL SERVICE AREA	1,689,779	0.00000	0.235731	0.23574	\$1,689,841.73	0.23574	0.23574	\$1,727,587.46	\$1,689,841.73	\$1,689,841.73
035 LIAB & GEN INSURANCE	261,431	0.00000	0.036471	0.03648	\$261,497.52	0.03634	0.03634	\$266,312.58	\$260,493.97	\$260,493.97
047 SOCIAL SECURITY	691,958	0.00000	0.096531	0.09654	\$692,022.23	0.09616	0.09616	\$704,695.05	\$689,298.30	\$689,298.30
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	0.016741	0.01675	\$120,068.08	0.01669	0.01669	\$122,310.32	\$119,637.98	\$119,637.98
142 SENIOR CITIZENS SOC SER	160,000	0.02500	0.022321	0.02233	\$160,066.88	0.02225	0.02225	\$163,056.00	\$159,493.42	\$159,493.42
<b>Totals (Capped)</b>	<b>6,094,259</b>		<b>0.850176</b>	<b>0.85024</b>	<b>\$6,094,727.39</b>	<b>0.84684</b>	<b>0.84684</b>	<b>\$6,205,947.93</b>	<b>\$6,070,355.35</b>	<b>\$6,070,355.35</b>
<b>Totals (Not Capped)</b>	<b>2,659,779</b>		<b>0.371050</b>	<b>0.37106</b>	<b>\$2,659,848.45</b>	<b>0.37106</b>	<b>0.37106</b>	<b>\$2,719,261.06</b>	<b>\$2,659,848.45</b>	<b>\$2,659,848.45</b>
<b>Totals (All)</b>	<b>8,754,038</b>		<b>1.221226</b>	<b>1.22130</b>	<b>\$8,754,575.84</b>	<b>1.21790</b>	<b>1.21790</b>	<b>\$8,925,208.99</b>	<b>\$8,730,203.80</b>	<b>\$8,730,203.80</b>