

Tax Computation Report Coles County

Taxing District 0100 - COLES COUNTY

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	162,843,454	162,811,110	EZ Value Abated	2,360,447
Residential	415,998,610	414,941,366	EZ Tax Abated	\$28,137.48
Commercial	163,333,977	148,868,381	New Property	1,992,033
Industrial	22,608,826	21,122,139	Annexation EAV	0
Mineral	170,118	170,118	Disconnection EAV	0
State Railroad	4,008,203	4,008,203	Recovered TIF EAV	0
Local Railroad	22,566	22,566	Recovered EZ EAV	470,410
County Total	768,985,754	751,943,883	Aggregate Ext. Base	6,070,355
Total + Overlap	768,985,754	751,943,883	TIF Increment	14,681,424

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	2,286,125	0.00000	0.304029	0.30403	\$2,286,134.99	0.30268	0.30268	\$2,327,566.08	\$2,275,983.75	\$2,275,983.75
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	1,384,322	0.00000	0.184099	0.18410	\$1,384,328.69	0.18331	0.18331	\$1,409,627.79	\$1,378,388.33	\$1,378,388.33
006 COUNTY HIGHWAY	561,697	0.20000	0.074699	0.07470	\$561,702.08	0.07438	0.07438	\$571,971.60	\$559,295.86	\$559,295.86
008 CO CONST OF TWP BRIDGE	320,941	0.25000	0.042682	0.04269	\$321,004.84	0.04251	0.04251	\$326,895.84	\$319,651.34	\$319,651.34
018 MENTAL HEALTH	975,000	0.15000	0.129664	0.12967	\$975,045.63	0.12967	0.12967	\$997,143.83	\$975,045.63	\$975,045.63
020 T B FUND	119,859	0.15000	0.015940	0.01594	\$119,859.85	0.01588	0.01588	\$122,114.94	\$119,408.69	\$119,408.69
021 HIGHWAY MATCHING TAX	320,941	0.05000	0.042682	0.04269	\$321,004.84	0.04251	0.04251	\$326,895.84	\$319,651.34	\$319,651.34
023 SPECIAL SERVICE AREA	1,757,435	0.00000	0.233719	0.23372	\$1,757,443.24	0.23372	0.23372	\$1,797,273.50	\$1,757,443.24	\$1,757,443.24
035 LIAB & GEN INSURANCE	197,619	0.00000	0.026281	0.02629	\$197,686.05	0.02618	0.02618	\$201,320.47	\$196,858.91	\$196,858.91
047 SOCIAL SECURITY	732,890	0.00000	0.097466	0.09747	\$732,919.70	0.09706	0.09706	\$746,377.57	\$729,836.73	\$729,836.73
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	173,194	0.00000	0.023033	0.02304	\$173,247.87	0.02295	0.02295	\$176,482.23	\$172,571.12	\$172,571.12
142 SENIOR CITIZENS SOC SER	160,000	0.02500	0.021278	0.02128	\$160,013.66	0.02119	0.02119	\$162,948.08	\$159,336.91	\$159,336.91
Totals (Capped)	6,257,588		0.832189	0.83223	\$6,257,902.57	0.82865	0.82865	\$6,372,200.44	\$6,230,982.98	\$6,230,982.98
Totals (Not Capped)	2,732,435		0.363383	0.36339	\$2,732,488.87	0.36339	0.36339	\$2,794,417.33	\$2,732,488.87	\$2,732,488.87
Totals (All)	8,990,023		1.195572	1.19562	\$8,990,391.44	1.19204	1.19204	\$9,166,617.77	\$8,963,471.85	\$8,963,471.85