

Tax Computation Report Coles County

Taxing District 0803 - AIRPORT AUTHORITY

Equalization Factor 1.036100

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm | 162,843,454 | 162,811,110 | EZ Value Abated | 0 |
| Residential | 415,998,610 | 414,941,366 | EZ Tax Abated | \$0.00 |
| Commercial | 163,333,977 | 149,914,806 | New Property | 1,992,033 |
| Industrial | 22,608,826 | 22,436,161 | 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 | 0 |
| County Total | 768,985,754 | 754,304,330 | Aggregate Ext. Base | 471,792 |
| Total + Overlap | 768,985,754 | 754,304,330 | 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 | 413,000 | 0.07500 | 0.054752 | 0.05476 | \$413,057.05 | 0.05476 | 0.05476 | \$421,096.60 | \$413,057.05 | \$413,057.05 |
| 005 IMRF | 24,476 | 0.00000 | 0.003245 | 0.00325 | \$24,514.89 | 0.00325 | 0.00325 | \$24,992.04 | \$24,514.89 | \$24,514.89 |
| 027 AUDIT | 12,500 | 0.00500 | 0.001657 | 0.00166 | \$12,521.45 | 0.00166 | 0.00166 | \$12,765.16 | \$12,521.45 | \$12,521.45 |
| 035 LIAB INS | 15,000 | 0.00000 | 0.001989 | 0.00199 | \$15,010.66 | 0.00199 | 0.00199 | \$15,302.82 | \$15,010.66 | \$15,010.66 |
| 060 UNEMPLOY INS | 100 | 0.00000 | 0.000013 | 0.00002 | \$150.86 | 0.00002 | 0.00002 | \$153.80 | \$150.86 | \$150.86 |
| 062 WORKERS COMP | 10,000 | 0.00000 | 0.001326 | 0.00133 | \$10,032.25 | 0.00133 | 0.00133 | \$10,227.51 | \$10,032.25 | \$10,032.25 |
| Totals (Capped) | | 475,076 | 0.062982 | 0.06301 | \$475,287.16 | 0.06301 | 0.06301 | \$484,537.93 | \$475,287.16 | \$475,287.16 |
| Totals (Not Capped) | | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | | 475,076 | 0.062982 | 0.06301 | \$475,287.16 | 0.06301 | 0.06301 | \$484,537.93 | \$475,287.16 | \$475,287.16 |