

# FINAL Tax Computation Report Coles County

Taxing District 0100 - COLES COUNTY

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	172,462,196	172,426,655	EZ Value Abated	2,276,983
Residential	429,897,775	428,820,058	EZ Tax Abated	\$26,731.55
Commercial	172,976,925	157,183,687	New Property	2,869,755
Industrial	23,163,239	21,513,094	Annexation EAV	0
Mineral	178,489	178,489	Disconnection EAV	0
State Railroad	4,455,071	4,455,071	Recovered TIF EAV	0
Local Railroad	8,665	8,665	Recovered EZ EAV	577,446
<b>County Total</b>	<b>803,142,360</b>	<b>784,585,719</b>	Aggregate Ext. Base	6,230,983
<b>Total + Overlap</b>	<b>803,142,360</b>	<b>784,585,719</b>	TIF Increment	16,279,658

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	2,343,280	0.00000	0.298665	0.29867	\$2,343,322.17	0.29578	0.29578	\$2,375,534.47	\$2,320,647.64	\$2,320,647.64
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	1,394,901	0.00000	0.177788	0.17779	\$1,394,914.95	0.17609	0.17609	\$1,414,253.38	\$1,381,576.99	\$1,381,576.99
006 COUNTY HIGHWAY	569,561	0.20000	0.072594	0.07260	\$569,609.23	0.07191	0.07191	\$577,539.67	\$564,195.59	\$564,195.59
008 CO CONST OF TWP BRIDGE	325,434	0.25000	0.041479	0.04148	\$325,446.16	0.04109	0.04109	\$330,011.20	\$322,386.27	\$322,386.27
018 MENTAL HEALTH	980,000	0.15000	0.124907	0.12491	\$980,026.02	0.12491	0.12491	\$1,003,205.12	\$980,026.02	\$980,026.02
020 T B FUND	119,859	0.15000	0.015277	0.01528	\$119,884.70	0.01514	0.01514	\$121,595.75	\$118,786.28	\$118,786.28
021 HIGHWAY MATCHING TAX	325,434	0.05000	0.041479	0.04148	\$325,446.16	0.04109	0.04109	\$330,011.20	\$322,386.27	\$322,386.27
023 SPECIAL SERVICE AREA	1,801,370	0.00000	0.229595	0.22960	\$1,801,408.81	0.22960	0.22960	\$1,844,014.86	\$1,801,408.81	\$1,801,408.81
035 LIAB & GEN INSURANCE	205,000	0.00000	0.026128	0.02613	\$205,012.25	0.02588	0.02588	\$207,853.24	\$203,050.78	\$203,050.78
047 SOCIAL SECURITY	740,349	0.00000	0.094362	0.09437	\$740,413.54	0.09347	0.09347	\$750,697.16	\$733,352.27	\$733,352.27
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	224,360	0.00000	0.028596	0.02860	\$224,391.52	0.02833	0.02833	\$227,530.23	\$222,273.13	\$222,273.13
142 SENIOR CITIZENS SOC SER	160,000	0.02500	0.020393	0.02040	\$160,055.49	0.02021	0.02021	\$162,315.07	\$158,564.77	\$158,564.77
200 REVENUE RECAPTURE	82,302	0.00000	0.010490	0.01049	\$82,303.04	0.01049	0.01049	\$84,249.63	\$82,303.04	\$82,303.04
<b>Totals (Capped)</b>	<b>6,408,178</b>		<b>0.816761</b>	<b>0.81680</b>	<b>\$6,408,496.17</b>	<b>0.80899</b>	<b>0.80899</b>	<b>\$6,497,341.37</b>	<b>\$6,347,219.99</b>	<b>\$6,347,219.99</b>
<b>Totals (Not Capped)</b>	<b>2,863,672</b>		<b>0.364992</b>	<b>0.36500</b>	<b>\$2,863,737.87</b>	<b>0.36500</b>	<b>0.36500</b>	<b>\$2,931,469.61</b>	<b>\$2,863,737.87</b>	<b>\$2,863,737.87</b>
<b>Totals (All)</b>	<b>9,271,850</b>		<b>1.181753</b>	<b>1.18180</b>	<b>\$9,272,234.04</b>	<b>1.17399</b>	<b>1.17399</b>	<b>\$9,428,810.98</b>	<b>\$9,210,957.86</b>	<b>\$9,210,957.86</b>