

FINAL Tax Computation Report Coles County

Taxing District 0608 - COOKS MILL FIRE DISTRICT

Equalization Factor 1.046500

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm | 13,017,793 | 13,017,793 | EZ Value Abated | 0 |
| Residential | 5,213,934 | 5,213,934 | EZ Tax Abated | \$0.00 |
| Commercial | 482,931 | 482,931 | New Property | 43,705 |
| Industrial | 0 | 0 | Annexation EAV | 18,475 |
| Mineral | 29,579 | 29,579 | Disconnection EAV | 0 |
| State Railroad | 9,609 | 9,609 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 18,753,846 | 18,753,846 | Aggregate Ext. Base | 30,991 |
| Total + Overlap | 18,753,846 | 18,753,846 | TIF Increment | 0 |

| 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 | 55,367 | 0.40000 | 0.295230 | 0.29524 | \$55,368.85 | 0.14068 | 0.14068 | \$26,382.91 | \$26,382.91 | \$26,382.91 |
| 035 LIAB & GEN INSURANCE | 9,100 | 0.00000 | 0.048523 | 0.04853 | \$9,101.24 | 0.02313 | 0.02313 | \$4,337.76 | \$4,337.76 | \$4,337.76 |
| 062 WORKERS COMP | 1,700 | 0.00000 | 0.009065 | 0.00907 | \$1,700.97 | 0.00433 | 0.00433 | \$812.04 | \$812.04 | \$812.04 |
| 200 REVENUE RECAPTURE | 39 | 0.00000 | 0.000208 | 0.00021 | \$39.38 | 0.00021 | 0.00021 | \$39.38 | \$39.38 | \$39.38 |
| Totals (Capped) | 66,167 | | 0.352818 | 0.35284 | \$66,171.06 | 0.16814 | 0.16814 | \$31,532.71 | \$31,532.71 | \$31,532.71 |
| Totals (Not Capped) | 39 | | 0.000208 | 0.00021 | \$39.38 | 0.00021 | 0.00021 | \$39.38 | \$39.38 | \$39.38 |
| Totals (All) | 66,206 | | 0.353026 | 0.35305 | \$66,210.44 | 0.16835 | 0.16835 | \$31,572.09 | \$31,572.09 | \$31,572.09 |