

# FINAL Tax Computation Report Coles County

Taxing District 0803 - AIRPORT AUTHORITY

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	172,462,196	172,426,655	EZ Value Abated	0
Residential	429,897,775	428,820,058	EZ Tax Abated	\$0.00
Commercial	172,976,925	157,986,492	New Property	2,869,755
Industrial	23,163,239	22,987,272	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	0
<b>County Total</b>	<b>803,142,360</b>	<b>786,862,702</b>	Aggregate Ext. Base	475,287
<b>Total + Overlap</b>	<b>803,142,360</b>	<b>786,862,702</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	413,000	0.07500	0.052487	0.05249	\$413,024.23	0.05249	0.05249	\$421,569.42	\$413,024.23	\$413,024.23
005 IMRF	24,476	0.00000	0.003111	0.00312	\$24,550.12	0.00312	0.00312	\$25,058.04	\$24,550.12	\$24,550.12
027 AUDIT	17,500	0.00500	0.002224	0.00223	\$17,547.04	0.00223	0.00223	\$17,910.07	\$17,547.04	\$17,547.04
035 LIAB INS	15,000	0.00000	0.001906	0.00191	\$15,029.08	0.00191	0.00191	\$15,340.02	\$15,029.08	\$15,029.08
060 UNEMPLOY INS	100	0.00000	0.000013	0.00002	\$157.37	0.00002	0.00002	\$160.63	\$157.37	\$157.37
062 WORKERS COMP	12,000	0.00000	0.001525	0.00153	\$12,039.00	0.00153	0.00153	\$12,288.08	\$12,039.00	\$12,039.00
200 REVENUE RECAPTURE	4,487	0.00000	0.000570	0.00058	\$4,563.80	0.00058	0.00058	\$4,658.23	\$4,563.80	\$4,563.80
<b>Totals (Capped)</b>		<b>482,076</b>	<b>0.061266</b>	<b>0.06130</b>	<b>\$482,346.84</b>	<b>0.06130</b>	<b>0.06130</b>	<b>\$492,326.26</b>	<b>\$482,346.84</b>	<b>\$482,346.84</b>
<b>Totals (Not Capped)</b>		<b>4,487</b>	<b>0.000570</b>	<b>0.00058</b>	<b>\$4,563.80</b>	<b>0.00058</b>	<b>0.00058</b>	<b>\$4,658.23</b>	<b>\$4,563.80</b>	<b>\$4,563.80</b>
<b>Totals (All)</b>		<b>486,563</b>	<b>0.061836</b>	<b>0.06188</b>	<b>\$486,910.64</b>	<b>0.06188</b>	<b>0.06188</b>	<b>\$496,984.49</b>	<b>\$486,910.64</b>	<b>\$486,910.64</b>