

# FINAL Tax Computation Report Coles County

Taxing District 0100 - COLES COUNTY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	183,621,993	183,582,791	EZ Value Abated	2,004,745
Residential	455,771,790	454,478,206	EZ Tax Abated	\$22,403.83
Commercial	191,978,482	170,195,280	New Property	19,783,222
Industrial	24,651,921	23,206,829	Annexation EAV	0
Mineral	16,598,334	16,598,334	Disconnection EAV	0
State Railroad	4,711,999	4,711,999	Recovered TIF EAV	0
Local Railroad	9,088	9,088	Recovered EZ EAV	410,019
<b>County Total</b>	<b>877,343,607</b>	<b>852,782,527</b>	Aggregate Ext. Base	6,347,220
<b>Total + Overlap</b>	<b>877,343,607</b>	<b>852,782,527</b>	TIF Increment	22,556,335

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	2,460,444	0.00000	0.288520	0.28852	\$2,460,448.15	0.28852	0.28852	\$2,531,311.77	\$2,460,448.15	\$2,460,448.15
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	1,416,257	0.00000	0.166075	0.16608	\$1,416,301.22	0.16608	0.16608	\$1,457,092.26	\$1,416,301.22	\$1,416,301.22
006 COUNTY HIGHWAY	577,535	0.20000	0.067724	0.06773	\$577,589.61	0.06773	0.06773	\$594,224.83	\$577,589.61	\$577,589.61
008 CO CONST OF TWP BRIDGE	329,990	0.25000	0.038696	0.03870	\$330,026.84	0.03870	0.03870	\$339,531.98	\$330,026.84	\$330,026.84
018 MENTAL HEALTH	985,000	0.15000	0.115504	0.11551	\$985,049.10	0.11551	0.11551	\$1,013,419.60	\$985,049.10	\$985,049.10
020 T B FUND	122,256	0.15000	0.014336	0.01434	\$122,289.01	0.01434	0.01434	\$125,811.07	\$122,289.01	\$122,289.01
021 HIGHWAY MATCHING TAX	329,990	0.05000	0.038696	0.03870	\$330,026.84	0.03870	0.03870	\$339,531.98	\$330,026.84	\$330,026.84
023 SPECIAL SERVICE AREA	1,891,438	0.00000	0.221796	0.22180	\$1,891,471.64	0.22180	0.22180	\$1,945,948.12	\$1,891,471.64	\$1,891,471.64
035 LIAB & GEN INSURANCE	225,250	0.00000	0.026414	0.02642	\$225,305.14	0.02642	0.02642	\$231,794.18	\$225,305.14	\$225,305.14
047 SOCIAL SECURITY	757,102	0.00000	0.088780	0.08879	\$757,185.61	0.08879	0.08879	\$778,993.39	\$757,185.61	\$757,185.61
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	235,578	0.00000	0.027625	0.02763	\$235,623.81	0.02763	0.02763	\$242,410.04	\$235,623.81	\$235,623.81
142 SENIOR CITIZENS SOC SER	159,377	0.02500	0.018689	0.01869	\$159,385.05	0.01869	0.01869	\$163,975.52	\$159,385.05	\$159,385.05
200 REVENUE RECAPTURE	39,440	0.00000	0.004625	0.00463	\$39,483.83	0.00463	0.00463	\$40,621.01	\$39,483.83	\$39,483.83
<b>Totals (Capped)</b>	<b>6,613,779</b>		<b>0.775555</b>	<b>0.77560</b>	<b>\$6,614,181.28</b>	<b>0.77560</b>	<b>0.77560</b>	<b>\$6,804,677.02</b>	<b>\$6,614,181.28</b>	<b>\$6,614,181.28</b>
<b>Totals (Not Capped)</b>	<b>2,915,878</b>		<b>0.341925</b>	<b>0.34194</b>	<b>\$2,916,004.57</b>	<b>0.34194</b>	<b>0.34194</b>	<b>\$2,999,988.73</b>	<b>\$2,916,004.57</b>	<b>\$2,916,004.57</b>
<b>Totals (All)</b>	<b>9,529,657</b>		<b>1.117480</b>	<b>1.11754</b>	<b>\$9,530,185.85</b>	<b>1.11754</b>	<b>1.11754</b>	<b>\$9,804,665.75</b>	<b>\$9,530,185.85</b>	<b>\$9,530,185.85</b>