

# FINAL Tax Computation Report Coles County

Taxing District 0100 - COLES COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	202,384,986	202,341,765	EZ Value Abated	2,087,710
Residential	480,292,564	478,913,294	EZ Tax Abated	\$22,518.68
Commercial	197,307,043	175,510,902	New Property	3,110,924
Industrial	25,017,469	23,544,763	Annexation EAV	0
Mineral	16,750,107	16,750,107	Disconnection EAV	0
State Railroad	5,547,914	5,547,914	Recovered TIF EAV	0
Local Railroad	9,240	9,240	Recovered EZ EAV	9,693
<b>County Total</b>	<b>927,309,323</b>	<b>902,617,985</b>	Aggregate Ext. Base	6,614,181
<b>Total + Overlap</b>	<b>927,309,323</b>	<b>902,617,985</b>	TIF Increment	22,603,628

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	2,486,282	0.00000	0.275452	0.27546	\$2,486,351.50	0.27546	0.27546	\$2,554,366.26	\$2,486,351.50	\$2,486,351.50
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	1,423,928	0.00000	0.157755	0.15776	\$1,423,970.13	0.15776	0.15776	\$1,462,923.19	\$1,423,970.13	\$1,423,970.13
006 COUNTY HIGHWAY	606,412	0.20000	0.067184	0.06719	\$606,469.02	0.06719	0.06719	\$623,059.13	\$606,469.02	\$606,469.02
008 CO CONST OF TWP BRIDGE	346,490	0.25000	0.038387	0.03839	\$346,515.04	0.03839	0.03839	\$355,994.05	\$346,515.04	\$346,515.04
018 MENTAL HEALTH	990,000	0.15000	0.109681	0.10969	\$990,081.67	0.10969	0.10969	\$1,017,165.60	\$990,081.67	\$990,081.67
020 T B FUND	124,701	0.15000	0.013816	0.01382	\$124,741.81	0.01382	0.01382	\$128,154.15	\$124,741.81	\$124,741.81
021 HIGHWAY MATCHING TAX	346,490	0.05000	0.038387	0.03839	\$346,515.04	0.03839	0.03839	\$355,994.05	\$346,515.04	\$346,515.04
023 SPECIAL SERVICE AREA	1,911,331	0.00000	0.211754	0.21176	\$1,911,383.85	0.21176	0.21176	\$1,963,670.22	\$1,911,383.85	\$1,911,383.85
035 LIAB & GEN INSURANCE	236,013	0.00000	0.026148	0.02615	\$236,034.60	0.02615	0.02615	\$242,491.39	\$236,034.60	\$236,034.60
047 SOCIAL SECURITY	776,564	0.00000	0.086035	0.08604	\$776,612.51	0.08604	0.08604	\$797,856.94	\$776,612.51	\$776,612.51
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	247,357	0.00000	0.027404	0.02741	\$247,407.59	0.02741	0.02741	\$254,175.49	\$247,407.59	\$247,407.59
142 SENIOR CITIZENS SOC SER	196,146	0.02500	0.021731	0.02174	\$196,229.15	0.02174	0.02174	\$201,597.05	\$196,229.15	\$196,229.15
200 REVENUE RECAPTURE	43,526	0.00000	0.004822	0.00483	\$43,596.45	0.00483	0.00483	\$44,789.04	\$43,596.45	\$43,596.45
<b>Totals (Capped)</b>	<b>6,790,383</b>		<b>0.752299</b>	<b>0.75235</b>	<b>\$6,790,846.39</b>	<b>0.75235</b>	<b>0.75235</b>	<b>\$6,976,611.70</b>	<b>\$6,790,846.39</b>	<b>\$6,790,846.39</b>
<b>Totals (Not Capped)</b>	<b>2,944,857</b>		<b>0.326257</b>	<b>0.32628</b>	<b>\$2,945,061.97</b>	<b>0.32628</b>	<b>0.32628</b>	<b>\$3,025,624.86</b>	<b>\$2,945,061.97</b>	<b>\$2,945,061.97</b>
<b>Totals (All)</b>	<b>9,735,240</b>		<b>1.078556</b>	<b>1.07863</b>	<b>\$9,735,908.36</b>	<b>1.07863</b>	<b>1.07863</b>	<b>\$10,002,236.56</b>	<b>\$9,735,908.36</b>	<b>\$9,735,908.36</b>