

## FINAL Tax Computation Report Coles County

Taxing District 0803 - AIRPORT AUTHORITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	202,384,986	202,341,765	EZ Value Abated	0
Residential	480,292,564	478,913,294	EZ Tax Abated	\$0.00
Commercial	197,307,043	176,321,786	New Property	3,110,924
Industrial	25,017,469	24,821,589	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	0
<b>County Total</b>	<b>927,309,323</b>	<b>904,705,695</b>	Aggregate Ext. Base	489,793
<b>Total + Overlap</b>	<b>927,309,323</b>	<b>904,705,695</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	422,000	0.07500	0.046645	0.04665	\$422,045.21	0.04665	0.04665	\$432,589.80	\$422,045.21	\$422,045.21
005 IMRF	20,000	0.00000	0.002211	0.00222	\$20,084.47	0.00222	0.00222	\$20,586.27	\$20,084.47	\$20,084.47
027 AUDIT	21,500	0.00500	0.002377	0.00238	\$21,532.00	0.00238	0.00238	\$22,069.96	\$21,532.00	\$21,532.00
035 LIAB INS	19,000	0.00000	0.002100	0.00211	\$19,089.29	0.00211	0.00211	\$19,566.23	\$19,089.29	\$19,089.29
060 UNEMPLOY INS	100	0.00000	0.000011	0.00002	\$180.94	0.00002	0.00002	\$185.46	\$180.94	\$180.94
062 WORKERS COMP	14,500	0.00000	0.001603	0.00161	\$14,565.76	0.00161	0.00161	\$14,929.68	\$14,565.76	\$14,565.76
200 REVENUE RECAPTURE	2,279	0.00000	0.000252	0.00026	\$2,352.23	0.00026	0.00026	\$2,411.00	\$2,352.23	\$2,352.23
<b>Totals (Capped)</b>	<b>497,100</b>		<b>0.054947</b>	<b>0.05499</b>	<b>\$497,497.67</b>	<b>0.05499</b>	<b>0.05499</b>	<b>\$509,927.40</b>	<b>\$497,497.67</b>	<b>\$497,497.67</b>
<b>Totals (Not Capped)</b>	<b>2,279</b>		<b>0.000252</b>	<b>0.00026</b>	<b>\$2,352.23</b>	<b>0.00026</b>	<b>0.00026</b>	<b>\$2,411.00</b>	<b>\$2,352.23</b>	<b>\$2,352.23</b>
<b>Totals (All)</b>	<b>499,379</b>		<b>0.055199</b>	<b>0.05525</b>	<b>\$499,849.90</b>	<b>0.05525</b>	<b>0.05525</b>	<b>\$512,338.40</b>	<b>\$499,849.90</b>	<b>\$499,849.90</b>