FINAL Tax Computation Report
Coles County

Taxing District 0100 - COLES COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	232,315,207	232,262,813
Residential	592,888,886	590,533,826
Commercial	244,597,213	200,186,930
Industrial	30,159,421	29,289,012
Mineral	15,786,325	15,786,325
State Railroad	6,801,168	6,801,168
Local Railroad	10,661	10,661
County Total	**1,122,558,881**	**1,074,870,735**
Total + Overlap	**1,122,558,881**	**1,074,870,735**

PTELL Values	
EZ Value Abated	2,648,119
EZ Tax Abated	$25,888.80
New Property	4,917,731
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	1,214,067
Aggregate Ext. Base	7,071,189
TIF Increment	45,040,027

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	2,683,933	0.00000	0.249698	0.24970	$2,683,952.23	0.24384	0.24384	$2,737,247.58	$2,620,964.80	$2,620,964.80
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	1,511,459	0.00000	0.140618	0.14062	$1,511,483.23	0.13734	0.13734	$1,541,722.37	$1,476,227.47	$1,476,227.47
006 COUNTY HIGHWAY	623,998	0.20000	0.058053	0.05806	$624,069.95	0.05671	0.05671	$636,603.14	$609,559.19	$609,559.19
008 CO CONST OF TWP BRIDGE	356,538	0.25000	0.033170	0.03318	$356,642.11	0.03241	0.03241	$363,821.33	$348,365.61	$348,365.61
018 MENTAL HEALTH	990,000	0.15000	0.092104	0.09211	$990,063.43	0.09211	0.09211	$1,033,988.99	$990,063.43	$990,063.43
020 T B FUND	127,195	0.15000	0.011834	0.01184	$127,264.70	0.01157	0.01157	$129,880.06	$124,362.54	$124,362.54
021 HIGHWAY MATCHING TAX	356,538	0.05000	0.033170	0.03318	$356,642.11	0.03241	0.03241	$363,821.33	$348,365.61	$348,365.61
023 SPECIAL SERVICE AREA	2,107,118	0.00000	0.196035	0.19604	$2,107,176.59	0.19604	0.19604	$2,200,664.43	$2,107,176.59	$2,107,176.59
035 LIAB & GEN INSURANCE	442,181	0.00000	0.041138	0.04114	$442,201.82	0.04000	0.04000	$449,023.55	$429,948.29	$429,948.29
047 SOCIAL SECURITY	877,265	0.00000	0.081616	0.08162	$877,309.49	0.08162	0.08162	$916,232.56	$877,309.49	$877,309.49
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	268,708	0.00000	0.024999	0.02500	$268,717.68	0.02442	0.02442	$274,128.88	$262,483.43	$262,483.43
142 SENIOR CITIZENS SOC SER	225,654	0.02500	0.020994	0.02100	$225,722.85	0.02051	0.02051	$230,236.83	$220,455.99	$220,455.99
200 REVENUE RECAPTURE	92,970	0.00000	0.008649	0.00865	$92,976.32	0.00865	0.00865	$97,101.34	$92,976.32	$92,976.32
Totals (Capped)	**7,473,469**		**0.695290**	**0.69534**	**$7,474,006.17**	**0.68083**	**0.68083**	**$7,642,717.63**	**$7,318,042.42**	**$7,318,042.42**
Totals (Not Capped)	**3,190,088**		**0.296788**	**0.29680**	**$3,190,216.34**	**0.29680**	**0.29680**	**$3,331,754.76**	**$3,190,216.34**	**$3,190,216.34**
Totals (All)	**10,663,557**		**0.992078**	**0.99214**	**$10,664,222.51**	**0.97763**	**0.97763**	**$10,974,472.39**	**$10,508,258.76**	**$10,508,258.76**

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