

Tax Computation Report Coles County

Taxing District 0301 - SCHOOL DIST 1			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	50,981,527	50,981,527	EZ Value Abated	281,960	Cumberland County	*549,170
Residential	177,421,311	177,073,270	EZ Tax Abated	\$13,340.94	Total	549,170
Commercial	70,268,689	68,632,812	New Property	3,015,216	<i>* denotes use of estimated EAV</i>	
Industrial	6,208,382	6,114,532	Annexation EAV	68,897		
Mineral	22,710	22,710	Disconnection EAV	0		
State Railroad	38,650	38,650	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	363,230		
County Total	304,941,269	302,863,501	Aggregate Ext. Base	11,932,862		
Total + Overlap	305,490,439	303,412,671	TIF Increment	1,795,808		

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
002 EDUCATION	8,898,000	4.00000	2.932640	2.93264	\$8,881,896.18	2.87429	2.87429	\$8,764,896.40	\$8,705,175.32	\$8,720,960.06
003 BOND(S)	2,080,000	0.00000	0.685535	0.68554	\$2,076,250.44	0.68554	0.68554	\$2,090,494.38	\$2,076,250.44	\$2,080,015.22
004 OPERATION BLDG & MAINT	1,676,343	0.75000	0.552496	0.55250	\$1,673,320.84	0.54152	0.54152	\$1,651,317.96	\$1,640,066.43	\$1,643,040.30
005 IMRF	310,000	0.00000	0.102171	0.10218	\$309,465.93	0.10015	0.10015	\$305,398.68	\$303,317.80	\$303,867.79
030 TRANSPORTATION	668,593	0.00000	0.220358	0.22036	\$667,390.01	0.21598	0.21598	\$658,612.15	\$654,124.59	\$655,310.69
031 WORKING CASH	157,901	0.05000	0.052042	0.05000	\$151,431.75	0.04901	0.04901	\$149,451.72	\$148,433.40	\$148,702.55
032 FIRE P/S	146,241	0.10000	0.048199	0.04820	\$145,980.21	0.04725	0.04725	\$144,084.75	\$143,103.00	\$143,362.49
033 SPECIAL EDUCATION	130,668	0.80000	0.043066	0.04307	\$130,443.31	0.04222	0.04222	\$128,746.20	\$127,868.97	\$128,100.83
047 SOCIAL SECURITY	380,000	0.00000	0.125242	0.12525	\$379,336.54	0.12276	0.12276	\$374,345.90	\$371,795.23	\$372,469.39
057 LEASE/TECH	163,367	0.10000	0.053843	0.05385	\$163,092.00	0.05278	0.05278	\$160,948.00	\$159,851.36	\$160,141.21
Totals (Capped)	12,531,113		4.130057	4.12805	\$12,502,356.77	4.04596	4.04596	\$12,337,801.76	\$12,253,736.10	\$12,275,955.31
Totals (Not Capped)	2,080,000		0.685535	0.68554	\$2,076,250.44	0.68554	0.68554	\$2,090,494.38	\$2,076,250.44	\$2,080,015.22
Totals (All)	14,611,113		4.815592	4.81359	\$14,578,607.21	4.73150	4.73150	\$14,428,296.14	\$14,329,986.54	\$14,355,970.53