

Tax Computation Report Coles County

Taxing District 0301 - SCHOOL DIST 1			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	54,247,997	54,247,997	EZ Value Abated	281,960	Cumberland County	549,788
Residential	178,812,595	178,440,931	EZ Tax Abated	\$11,480.53	Total	549,788
Commercial	70,455,676	68,804,709	New Property	2,187,913	<i>* denotes use of estimated EAV</i>	
Industrial	6,218,742	6,124,892	Annexation EAV	35,474		
Mineral	22,710	22,710	Disconnection EAV	0		
State Railroad	48,958	48,958	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	309,806,678	307,690,197	Aggregate Ext. Base	12,275,923		
Total + Overlap	310,356,466	308,239,985	TIF Increment	1,834,521		

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	9,156,921	4.00000	2.970712	2.97072	\$9,140,614.21	2.89324	2.89324	\$8,963,450.72	\$8,902,215.85	\$8,918,122.54
003 BOND(S)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATION BLDG & MAINT	1,724,000	0.75000	0.559305	0.55931	\$1,720,942.04	0.54473	0.54473	\$1,687,609.92	\$1,676,080.81	\$1,679,075.67
005 IMRF	319,058	0.00000	0.103510	0.10351	\$318,490.12	0.10082	0.10082	\$312,347.09	\$310,213.26	\$310,767.55
030 TRANSPORTATION	688,070	0.00000	0.223225	0.22323	\$686,856.83	0.21741	0.21741	\$673,550.70	\$668,949.26	\$670,144.55
031 WORKING CASH	156,137	0.05000	0.050654	0.05000	\$153,845.10	0.04870	0.04870	\$150,875.85	\$149,845.13	\$150,112.87
032 FIRE P/S	150,529	0.10000	0.048835	0.04884	\$150,275.89	0.04757	0.04757	\$147,375.04	\$146,368.23	\$146,629.76
033 SPECIAL EDUCATION	134,505	0.80000	0.043637	0.04364	\$134,276.00	0.04251	0.04251	\$131,698.82	\$130,799.10	\$131,032.82
047 SOCIAL SECURITY	391,089	0.00000	0.126878	0.12688	\$390,397.32	0.12358	0.12358	\$382,859.09	\$380,243.55	\$380,922.97
057 LEASE/TECH	168,146	0.10000	0.054550	0.05455	\$167,845.00	0.05313	0.05313	\$164,600.29	\$163,475.80	\$163,767.90
Totals (Capped)	12,888,455		4.181306	4.18068	\$12,863,542.51	4.07169	4.07169	\$12,614,367.52	\$12,528,190.99	\$12,550,576.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,888,455		4.181306	4.18068	\$12,863,542.51	4.07169	4.07169	\$12,614,367.52	\$12,528,190.99	\$12,550,576.63