

FINAL Tax Computation Report Coles County

Taxing District 0301 - SCHOOL DIST 1			Equalization Factor 1.018000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	56,081,847	56,081,847	EZ Value Abated	291,624	Cumberland County	565,309
Residential	183,956,260	183,543,585	EZ Tax Abated	\$11,749.33	Total	565,309
Commercial	70,828,092	69,119,287	New Property	1,596,648	<i>* denotes use of estimated EAV</i>	
Industrial	6,324,235	6,226,976	Annexation EAV	0		
Mineral	22,710	22,710	Disconnection EAV	18,456		
State Railroad	55,228	55,228	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	317,268,372	315,049,633	Aggregate Ext. Base	12,550,769		
Total + Overlap	317,833,681	315,614,942	TIF Increment	1,927,115		

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	9,361,901	4.00000	2.966241	2.96625	\$9,345,159.75	2.86290	2.86290	\$9,083,076.23	\$9,019,555.95	\$9,035,740.18
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	1,762,000	0.75000	0.558275	0.55828	\$1,758,859.09	0.53885	0.53885	\$1,709,600.62	\$1,697,644.95	\$1,700,691.12
005 IMRF	334,238	0.00000	0.105901	0.10591	\$333,669.07	0.10223	0.10223	\$324,343.46	\$322,075.24	\$322,653.16
030 TRANSPORTATION	703,515	0.00000	0.222903	0.22291	\$702,277.14	0.21515	0.21515	\$682,602.90	\$677,829.29	\$679,045.55
031 WORKING CASH	157,585	0.05000	0.049930	0.04993	\$157,304.28	0.04820	0.04820	\$152,923.36	\$151,853.92	\$152,126.40
032 FIRE P/S	153,926	0.10000	0.048770	0.04877	\$153,649.71	0.04708	0.04708	\$149,369.95	\$148,325.37	\$148,591.51
033 SPECIAL EDUCATION	137,551	0.80000	0.043582	0.04359	\$137,330.14	0.04208	0.04208	\$133,506.53	\$132,572.89	\$132,810.77
047 SOCIAL SECURITY	391,869	0.00000	0.124161	0.12417	\$391,197.13	0.11985	0.11985	\$380,246.14	\$377,586.99	\$378,264.51
057 LEASE/TECH	171,922	0.10000	0.054472	0.05448	\$171,639.04	0.05259	0.05259	\$166,851.44	\$165,684.60	\$165,981.90
Totals (Capped)	13,174,507		4.174235	4.17429	\$13,151,085.35	4.02893	4.02893	\$12,782,520.63	\$12,693,129.20	\$12,715,905.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	13,174,507		4.174235	4.17429	\$13,151,085.35	4.02893	4.02893	\$12,782,520.63	\$12,693,129.20	\$12,715,905.10