

FINAL Tax Computation Report Coles County

Taxing District 0301 - SCHOOL DIST 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	58,240,718	58,240,718	EZ Value Abated	350,588	Cumberland County	600,343
Residential	187,911,400	187,498,004	EZ Tax Abated	\$14,387.71	Total	600,343
Commercial	62,841,757	61,150,235	New Property	1,699,183	<i>* denotes use of estimated EAV</i>	
Industrial	6,196,123	6,098,864	Annexation EAV	8,417		
Mineral	22,710	22,710	Disconnection EAV	83,422		
State Railroad	54,781	54,781	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	22,239		
County Total	315,267,489	313,065,312	Aggregate Ext. Base	12,715,884		
Total + Overlap	315,867,832	313,665,655	TIF Increment	1,851,589		

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	9,500,000	4.00000	3.028703	3.02871	\$9,481,840.41	2.92018	2.92018	\$9,206,378.16	\$9,142,070.63	\$9,159,601.72
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	1,835,000	0.75000	0.585018	0.58502	\$1,831,494.69	0.56407	0.56407	\$1,778,329.33	\$1,765,907.51	\$1,769,293.86
005 IMRF	326,953	0.00000	0.104236	0.10424	\$326,339.28	0.10051	0.10051	\$316,875.35	\$314,661.95	\$315,265.35
030 TRANSPORTATION	801,000	0.00000	0.255368	0.25537	\$799,474.89	0.24623	0.24623	\$776,283.14	\$770,860.72	\$772,338.94
031 WORKING CASH	154,154	0.05000	0.049146	0.04915	\$153,871.60	0.04739	0.04739	\$149,405.26	\$148,361.65	\$148,646.15
032 FIRE P/S	150,572	0.10000	0.048004	0.04801	\$150,302.66	0.04629	0.04629	\$145,937.32	\$144,917.93	\$145,195.83
033 SPECIAL EDUCATION	134,581	0.80000	0.042906	0.04291	\$134,336.33	0.04138	0.04138	\$130,457.69	\$129,546.43	\$129,794.85
047 SOCIAL SECURITY	383,306	0.00000	0.122202	0.12221	\$382,597.12	0.11784	0.11784	\$371,511.21	\$368,916.16	\$369,623.61
057 LEASE/TECH	65,000	0.10000	0.020723	0.02073	\$64,898.44	0.01999	0.01999	\$63,021.97	\$62,581.76	\$62,701.76
Totals (Capped)	13,350,566		4.256306	4.25635	\$13,325,155.42	4.10388	4.10388	\$12,938,199.43	\$12,847,824.74	\$12,872,462.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	13,350,566		4.256306	4.25635	\$13,325,155.42	4.10388	4.10388	\$12,938,199.43	\$12,847,824.74	\$12,872,462.07