

# 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	61,893,841	61,893,841	EZ Value Abated	308,451	Cumberland County	620,571
Residential	188,063,065	187,607,915	EZ Tax Abated	\$12,800.25	<b>Total</b>	<b>620,571</b>
Commercial	66,399,116	64,411,548	New Property	3,745,279	<i>* denotes use of estimated EAV</i>	
Industrial	6,151,079	6,151,079	Annexation EAV	110,222		
Mineral	22,710	22,710	Disconnection EAV	0		
State Railroad	64,201	64,201	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	210,985		
<b>County Total</b>	<b>322,594,012</b>	<b>320,151,294</b>	Aggregate Ext. Base	12,872,465		
<b>Total + Overlap</b>	<b>323,214,583</b>	<b>320,771,865</b>	TIF Increment	2,134,267		

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	9,237,500	0.00000	2.879773	2.87978	\$9,219,652.93	2.83632	2.83632	\$9,149,798.48	\$9,080,515.18	\$9,098,116.56
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	1,824,721	0.75000	0.568853	0.56886	\$1,821,212.65	0.56029	0.56029	\$1,807,461.99	\$1,793,775.69	\$1,797,252.68
005 IMRF	325,142	0.00000	0.101362	0.10137	\$324,537.37	0.09985	0.09985	\$322,110.12	\$319,671.07	\$320,290.71
030 TRANSPORTATION	1,235,000	0.00000	0.385009	0.38501	\$1,232,614.50	0.37921	0.37921	\$1,223,308.75	\$1,214,045.72	\$1,216,398.99
031 WORKING CASH	153,303	0.05000	0.047792	0.04780	\$153,032.32	0.04708	0.04708	\$151,877.26	\$150,727.23	\$151,019.39
032 FIRE P/S	149,744	0.10000	0.046682	0.04669	\$149,478.64	0.04599	0.04599	\$148,360.99	\$147,237.58	\$147,522.98
033 SPECIAL EDUCATION	133,861	0.80000	0.041731	0.04174	\$133,631.15	0.04112	0.04112	\$132,650.66	\$131,646.21	\$131,901.39
035 TORT JUDGMENTS, LIABILIT	10,000	0.00000	0.003118	0.00312	\$9,988.72	0.00308	0.00308	\$9,935.90	\$9,860.66	\$9,879.77
047 SOCIAL SECURITY	381,203	0.00000	0.118839	0.11884	\$380,467.80	0.11705	0.11705	\$377,596.29	\$374,737.09	\$375,463.47
057 LEASE/TECH	64,666	0.10000	0.020160	0.02016	\$64,542.50	0.01986	0.01986	\$64,067.17	\$63,582.05	\$63,705.29
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>13,515,140</b>		<b>4.213319</b>	<b>4.21337</b>	<b>\$13,489,158.58</b>	<b>4.14985</b>	<b>4.14985</b>	<b>\$13,387,167.61</b>	<b>\$13,285,798.48</b>	<b>\$13,311,551.23</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>13,515,140</b>		<b>4.213319</b>	<b>4.21337</b>	<b>\$13,489,158.58</b>	<b>4.14985</b>	<b>4.14985</b>	<b>\$13,387,167.61</b>	<b>\$13,285,798.48</b>	<b>\$13,311,551.23</b>