

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	65,079,358	65,079,358	EZ Value Abated	250,051	Cumberland County	*651,536
Residential	187,594,227	187,140,164	EZ Tax Abated	\$10,566.36	Total	651,536
Commercial	66,039,347	64,148,049	New Property	1,628,763	<i>* denotes use of estimated EAV</i>	
Industrial	6,130,707	6,130,707	Annexation EAV	0		
Mineral	22,710	22,710	Disconnection EAV	84,416		
State Railroad	65,091	65,091	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	58,400		
County Total	324,931,440	322,586,079	Aggregate Ext. Base	13,311,538		
Total + Overlap	325,582,976	323,237,615	TIF Increment	2,095,310		

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	0.00000	2.939014	2.93902	\$9,480,869.38	2.87231	2.87231	\$9,333,038.24	\$9,265,672.21	\$9,284,386.34
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	1,909,000	0.75000	0.590587	0.59059	\$1,905,161.12	0.57720	0.57720	\$1,875,504.27	\$1,861,966.85	\$1,865,727.51
005 IMRF	342,500	0.00000	0.105959	0.10596	\$341,812.21	0.10356	0.10356	\$336,499.00	\$334,070.14	\$334,744.87
030 TRANSPORTATION	1,290,000	0.00000	0.399087	0.39909	\$1,287,408.78	0.39004	0.39004	\$1,267,362.59	\$1,258,214.74	\$1,260,755.99
031 WORKING CASH	155,563	0.05000	0.048127	0.04813	\$155,260.68	0.04704	0.04704	\$152,847.75	\$151,744.49	\$152,050.97
032 FIRE P/S	151,961	0.10000	0.047012	0.04702	\$151,679.97	0.04596	0.04596	\$149,338.49	\$148,260.56	\$148,560.01
033 SPECIAL EDUCATION	145,250	0.80000	0.044936	0.04494	\$144,970.18	0.04393	0.04393	\$142,742.38	\$141,712.06	\$141,998.28
035 TORT JUDGMENTS, LIABILIT	10,500	0.00000	0.003248	0.00325	\$10,484.05	0.00318	0.00318	\$10,332.82	\$10,258.24	\$10,278.96
047 SOCIAL SECURITY	405,500	0.00000	0.125450	0.12545	\$404,684.24	0.12261	0.12261	\$398,398.44	\$395,522.79	\$396,321.64
057 LEASE/TECH	65,622	0.10000	0.020302	0.02031	\$65,517.23	0.01985	0.01985	\$64,498.89	\$64,033.34	\$64,162.67
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	13,975,896		4.323722	4.32376	\$13,947,847.84	4.22568	4.22568	\$13,730,562.87	\$13,631,455.42	\$13,658,987.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	13,975,896		4.323722	4.32376	\$13,947,847.84	4.22568	4.22568	\$13,730,562.87	\$13,631,455.42	\$13,658,987.24

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder