

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	66,831,662	66,831,662	EZ Value Abated	142,952	Cumberland County	671,338
Residential	191,716,102	191,288,343	EZ Tax Abated	\$6,070.57	Total	671,338
Commercial	66,151,532	64,340,119	New Property	1,736,890	<i>* denotes use of estimated EAV</i>	
Industrial	6,389,174	6,389,174	Annexation EAV	0		
Mineral	22,710	22,710	Disconnection EAV	0		
State Railroad	62,388	62,388	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	107,099		
County Total	331,173,568	328,934,396	Aggregate Ext. Base	13,658,985		
Total + Overlap	331,844,906	329,605,734	TIF Increment	2,096,220		

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	9,800,000	0.00000	2.973249	2.97325	\$9,780,041.93	2.90205	2.90205	\$9,610,822.53	\$9,545,840.64	\$9,565,323.20
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	1,850,000	0.75000	0.561277	0.56128	\$1,846,242.98	0.54786	0.54786	\$1,814,367.51	\$1,802,099.98	\$1,805,777.97
005 IMRF	350,000	0.00000	0.106188	0.10619	\$349,295.44	0.10365	0.10365	\$343,261.40	\$340,940.50	\$341,636.34
030 TRANSPORTATION	1,400,000	0.00000	0.424750	0.42475	\$1,397,148.85	0.41459	0.41459	\$1,373,012.50	\$1,363,729.11	\$1,366,512.41
031 WORKING CASH	125,000	0.05000	0.037924	0.03793	\$124,764.82	0.03703	0.03703	\$122,633.57	\$121,804.41	\$122,053.00
032 FIRE P/S	155,000	0.10000	0.047026	0.04703	\$154,697.85	0.04591	0.04591	\$152,041.79	\$151,013.78	\$151,321.99
033 SPECIAL EDUCATION	165,000	0.80000	0.050060	0.05006	\$164,664.56	0.04887	0.04887	\$161,844.52	\$160,750.24	\$161,078.32
035 TORT JUDGMENTS, LIABILIT	10,000	0.00000	0.003034	0.00304	\$9,999.61	0.00297	0.00297	\$9,835.85	\$9,769.35	\$9,789.29
047 SOCIAL SECURITY	425,000	0.00000	0.128942	0.12895	\$424,160.90	0.12587	0.12587	\$416,848.17	\$414,029.72	\$414,874.74
057 LEASE/TECH	60,000	0.10000	0.018204	0.01821	\$59,898.95	0.01778	0.01778	\$58,882.66	\$58,484.54	\$58,603.90
Totals (Capped)	14,340,000		4.350654	4.35069	\$14,310,915.89	4.24658	4.24658	\$14,063,550.50	\$13,968,462.27	\$13,996,971.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	14,340,000		4.350654	4.35069	\$14,310,915.89	4.24658	4.24658	\$14,063,550.50	\$13,968,462.27	\$13,996,971.16