

Tax Computation Report Coles County

Taxing District 0301 - SCHOOL DIST 1			Equalization Factor 1.036100			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	70,743,971	70,743,971	EZ Value Abated	148,112	Cumberland County	*668,945
Residential	200,109,771	199,646,221	EZ Tax Abated	\$6,156.13	Total	668,945
Commercial	69,309,621	67,343,314	New Property	1,313,834	<i>* denotes use of estimated EAV</i>	
Industrial	6,630,396	6,630,396	Annexation EAV	0		
Mineral	22,710	22,710	Disconnection EAV	0		
State Railroad	863,527	863,527	Recovered TIF EAV	0		
Local Railroad	13,987	13,987	Recovered EZ EAV	61,749		
County Total	347,693,983	345,264,126	Aggregate Ext. Base	13,996,962		
Total + Overlap	348,362,928	345,933,071	TIF Increment	2,281,745		

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	9,900,000	0.00000	2.861825	2.86183	\$9,880,872.34	2.79989	2.79989	\$9,735,049.06	\$9,667,015.74	\$9,685,745.46
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	1,818,000	0.75000	0.525535	0.52554	\$1,814,501.09	0.51418	0.51418	\$1,787,772.92	\$1,775,279.08	\$1,778,718.66
005 IMRF	397,500	0.00000	0.114907	0.11491	\$396,743.01	0.11243	0.11243	\$390,912.35	\$388,180.46	\$388,932.55
030 TRANSPORTATION	1,600,000	0.00000	0.462517	0.46252	\$1,596,915.64	0.45252	0.45252	\$1,573,384.81	\$1,562,389.22	\$1,565,416.33
031 WORKING CASH	126,209	0.05000	0.036484	0.03649	\$125,986.88	0.03571	0.03571	\$124,161.52	\$123,293.82	\$123,532.70
032 FIRE P/S	156,474	0.10000	0.045232	0.04524	\$156,197.49	0.04427	0.04427	\$153,924.13	\$152,848.43	\$153,144.57
033 SPECIAL EDUCATION	226,000	0.80000	0.065331	0.06534	\$225,595.58	0.06393	0.06393	\$222,280.76	\$220,727.36	\$221,155.01
035 TORT JUDGMENTS, LIABILIT	11,250	0.00000	0.003252	0.00326	\$11,255.61	0.00319	0.00319	\$11,091.44	\$11,013.93	\$11,035.26
047 SOCIAL SECURITY	400,000	0.00000	0.115629	0.11563	\$399,228.91	0.11313	0.11313	\$393,346.20	\$390,597.31	\$391,354.08
057 LEASE/TECH	60,599	0.10000	0.017518	0.01752	\$60,490.27	0.01715	0.01715	\$59,629.52	\$59,212.80	\$59,327.52
Totals (Capped)	14,696,032		4.248230	4.24828	\$14,667,786.82	4.15640	4.15640	\$14,451,552.71	\$14,350,558.15	\$14,378,362.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	14,696,032		4.248230	4.24828	\$14,667,786.82	4.15640	4.15640	\$14,451,552.71	\$14,350,558.15	\$14,378,362.14