

Tax Computation Report Coles County

Taxing District 0302 - SCHOOL DIST 2			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	38,746,200	38,730,721	EZ Value Abated	2,456,741	Cumberland County	*294,889
Residential	177,640,304	177,363,099	EZ Tax Abated	\$115,690.63	Moultrie County	*88,049
Commercial	78,666,747	72,836,082	New Property	2,786,076	Shelby County	1,918,590
Industrial	16,156,305	15,517,214	Annexation EAV	0	Total	2,301,528
Mineral	257,355	257,355	Disconnection EAV	68,897	<i>* denotes use of estimated EAV</i>	
State Railroad	3,194,403	3,194,403	Recovered TIF EAV	0		
Local Railroad	10,640	10,640	Recovered EZ EAV	602,190		
County Total	314,671,954	307,909,514	Aggregate Ext. Base	12,634,933		
Total + Overlap	316,973,482	310,211,042	TIF Increment	4,305,699		

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	9,600,000	4.00000	3.094667	3.09467	\$9,528,783.36	3.03026	3.03026	\$9,535,378.35	\$9,330,458.84	\$9,400,201.12
003 BOND(S)	1,618,794	0.00000	0.521836	0.52184	\$1,606,795.01	0.52184	0.52184	\$1,642,084.12	\$1,606,795.01	\$1,618,805.30
004 OPERATION BLDG & MAINT	1,300,000	0.75000	0.419070	0.41907	\$1,290,356.40	0.41036	0.41036	\$1,291,287.83	\$1,263,537.48	\$1,272,982.03
005 IMRF	500,143	0.00000	0.161227	0.16123	\$496,442.51	0.15788	0.15788	\$496,804.08	\$486,127.54	\$489,761.19
030 TRANSPORTATION	1,145,000	0.00000	0.369104	0.36911	\$1,136,524.81	0.36144	0.36144	\$1,137,350.31	\$1,112,908.15	\$1,121,226.79
033 SPECIAL EDUCATION	220,000	0.80000	0.070920	0.07092	\$218,369.43	0.06945	0.06945	\$218,539.67	\$213,843.16	\$215,441.57
047 SOCIAL SECURITY	500,143	0.00000	0.161227	0.16123	\$496,442.51	0.15788	0.15788	\$496,804.08	\$486,127.54	\$489,761.19
Totals (Capped)	13,265,286		4.276215	4.27623	\$13,166,919.02	4.18727	4.18727	\$13,176,164.32	\$12,893,002.71	\$12,989,373.89
Totals (Not Capped)	1,618,794		0.521836	0.52184	\$1,606,795.01	0.52184	0.52184	\$1,642,084.12	\$1,606,795.01	\$1,618,805.30
Totals (All)	14,884,080		4.798051	4.79807	\$14,773,714.03	4.70911	4.70911	\$14,818,248.44	\$14,499,797.72	\$14,608,179.19