

# Tax Computation Report Coles County

Taxing District 0302 - SCHOOL DIST 2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	41,471,043	41,451,901	EZ Value Abated	2,459,811	Cumberland County	295,778
Residential	179,311,542	179,002,802	EZ Tax Abated	\$117,574.28	Moultrie County	88,054
Commercial	77,057,139	71,269,604	New Property	814,814	Shelby County	52,559
Industrial	16,133,925	15,494,834	Annexation EAV	0	<b>Total</b>	<b>436,391</b>
Mineral	233,693	233,693	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	3,136,099	3,136,099	Recovered TIF EAV	0		
Local Railroad	10,640	10,640	Recovered EZ EAV	0		
<b>County Total</b>	<b>317,354,081</b>	<b>310,599,573</b>	Aggregate Ext. Base	12,989,144		
<b>Total + Overlap</b>	<b>317,790,472</b>	<b>311,035,964</b>	TIF Increment	4,294,697		

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	3.086460	3.08646	\$9,586,531.58	2.99160	2.99160	\$9,493,964.69	\$9,291,896.83	\$9,304,951.90
003 BOND(S)	1,648,294	0.00000	0.529937	0.52994	\$1,645,991.38	0.52994	0.52994	\$1,681,786.22	\$1,645,991.38	\$1,648,303.99
004 OPERATION BLDG & MAINT	1,600,000	0.75000	0.514410	0.51441	\$1,597,755.26	0.49861	0.49861	\$1,582,359.18	\$1,548,680.53	\$1,550,856.42
005 IMRF	536,272	0.00000	0.172415	0.17242	\$535,535.78	0.16713	0.16713	\$530,393.88	\$519,105.07	\$519,834.41
030 TRANSPORTATION	1,145,000	0.00000	0.368125	0.36813	\$1,143,410.21	0.35683	0.35683	\$1,132,414.57	\$1,108,312.46	\$1,109,869.63
033 SPECIAL EDUCATION	220,000	0.80000	0.070731	0.07074	\$219,718.14	0.06857	0.06857	\$217,609.69	\$212,978.13	\$213,277.36
047 SOCIAL SECURITY	536,272	0.00000	0.172415	0.17242	\$535,535.78	0.16713	0.16713	\$530,393.88	\$519,105.07	\$519,834.41
<b>Totals (Capped)</b>	<b>13,637,544</b>		<b>4.384556</b>	<b>4.38458</b>	<b>\$13,618,486.75</b>	<b>4.24987</b>	<b>4.24987</b>	<b>\$13,487,135.89</b>	<b>\$13,200,078.09</b>	<b>\$13,218,624.13</b>
<b>Totals (Not Capped)</b>	<b>1,648,294</b>		<b>0.529937</b>	<b>0.52994</b>	<b>\$1,645,991.38</b>	<b>0.52994</b>	<b>0.52994</b>	<b>\$1,681,786.22</b>	<b>\$1,645,991.38</b>	<b>\$1,648,303.99</b>
<b>Totals (All)</b>	<b>15,285,838</b>		<b>4.914493</b>	<b>4.91452</b>	<b>\$15,264,478.13</b>	<b>4.77981</b>	<b>4.77981</b>	<b>\$15,168,922.11</b>	<b>\$14,846,069.47</b>	<b>\$14,866,928.12</b>