

FINAL Tax Computation Report Coles County

Taxing District 0302 - SCHOOL DIST 2			Equalization Factor 1.018000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	42,745,893	42,725,494	EZ Value Abated	2,361,901	Cumberland County	313,291
Residential	183,003,135	182,598,502	EZ Tax Abated	\$112,142.10	Moultrie County	91,721
Commercial	77,417,915	71,161,635	New Property	997,363	Shelby County	55,226
Industrial	15,431,418	14,763,231	Annexation EAV	0	Total	460,238
Mineral	233,883	233,883	Disconnection EAV	1,948,196	<i>* denotes use of estimated EAV</i>	
State Railroad	3,554,984	3,554,984	Recovered TIF EAV	0		
Local Railroad	10,831	10,831	Recovered EZ EAV	265,856		
County Total	322,398,059	315,048,560	Aggregate Ext. Base	13,218,724		
Total + Overlap	322,858,297	315,508,798	TIF Increment	4,987,598		

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	9,785,230	4.00000	3.101413	3.10142	\$9,770,979.06	2.97133	2.97133	\$9,579,510.25	\$9,361,132.38	\$9,374,807.57
003 BOND(S)	1,683,850	0.00000	0.533694	0.53370	\$1,681,414.17	0.53370	0.53370	\$1,720,638.44	\$1,681,414.17	\$1,683,870.46
004 OPERATION BLDG & MAINT	1,640,000	0.75000	0.519795	0.51980	\$1,637,622.42	0.49801	0.49801	\$1,605,574.57	\$1,568,973.33	\$1,571,265.37
005 IMRF	540,000	0.00000	0.171152	0.17116	\$539,237.12	0.16399	0.16399	\$528,700.58	\$516,648.13	\$517,402.88
030 TRANSPORTATION	1,150,000	0.00000	0.364491	0.36450	\$1,148,352.00	0.34922	0.34922	\$1,125,878.50	\$1,100,212.58	\$1,101,819.83
033 SPECIAL EDUCATION	223,000	0.80000	0.070680	0.07068	\$222,676.32	0.06772	0.06772	\$218,327.97	\$213,350.88	\$213,662.56
047 SOCIAL SECURITY	540,000	0.00000	0.171152	0.17116	\$539,237.12	0.16399	0.16399	\$528,700.58	\$516,648.13	\$517,402.88
Totals (Capped)	13,878,230		4.398683	4.39872	\$13,858,104.04	4.21426	4.21426	\$13,586,692.45	\$13,276,965.43	\$13,296,361.09
Totals (Not Capped)	1,683,850		0.533694	0.53370	\$1,681,414.17	0.53370	0.53370	\$1,720,638.44	\$1,681,414.17	\$1,683,870.46
Totals (All)	15,562,080		4.932377	4.93242	\$15,539,518.21	4.74796	4.74796	\$15,307,330.89	\$14,958,379.60	\$14,980,231.55