

# Tax Computation Report Coles County

Taxing District 0302 - SCHOOL DIST 2

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	49,568,217	49,541,376	EZ Value Abated		2,559,078	Cumberland County		*402,020		
Residential	188,214,686	187,688,483	EZ Tax Abated		\$109,975.11	Moultrie County		104,441		
Commercial	88,130,935	76,386,165	New Property		2,418,069	Shelby County		66,896		
Industrial	15,876,770	14,277,059	Annexation EAV		84,416	<b>Total</b>		<b>573,357</b>		
Mineral	128,518	128,518	Disconnection EAV		0	<i>* denotes use of estimated EAV</i>				
State Railroad	3,537,852	3,537,852	Recovered TIF EAV		0					
Local Railroad	10,640	10,640	Recovered EZ EAV		411,502					
<b>County Total</b>	<b>345,467,618</b>	<b>331,570,093</b>	Aggregate Ext. Base		13,857,041					
<b>Total + Overlap</b>	<b>346,040,975</b>	<b>332,143,450</b>	TIF Increment		11,338,447					

  

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	10,232,000	0.00000	3.080597	3.08060	\$10,214,348.27	3.02248	3.02248	\$10,441,689.65	\$10,021,639.74	\$10,038,969.34
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	1,590,000	0.75000	0.478709	0.47871	\$1,587,259.19	0.46969	0.46969	\$1,622,626.85	\$1,557,351.57	\$1,560,044.57
005 IMRF	638,000	0.00000	0.192086	0.19209	\$636,912.99	0.18847	0.18847	\$651,102.82	\$624,910.15	\$625,990.76
030 TRANSPORTATION	1,205,000	0.00000	0.362795	0.36280	\$1,202,936.30	0.35596	0.35596	\$1,229,726.53	\$1,180,256.90	\$1,182,297.82
033 SPECIAL EDUCATION	245,000	0.80000	0.073763	0.07377	\$244,599.26	0.07238	0.07238	\$250,049.46	\$239,990.43	\$240,405.43
047 SOCIAL SECURITY	638,000	0.00000	0.192086	0.19209	\$636,912.99	0.18847	0.18847	\$651,102.82	\$624,910.15	\$625,990.76
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>14,548,000</b>		<b>4.380036</b>	<b>4.38006</b>	<b>\$14,522,969.00</b>	<b>4.29745</b>	<b>4.29745</b>	<b>\$14,846,298.13</b>	<b>\$14,249,058.94</b>	<b>\$14,273,698.68</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,548,000</b>		<b>4.380036</b>	<b>4.38006</b>	<b>\$14,522,969.00</b>	<b>4.29745</b>	<b>4.29745</b>	<b>\$14,846,298.13</b>	<b>\$14,249,058.94</b>	<b>\$14,273,698.68</b>

Given under my hand and the official seal of my office this 14th day of May, 2019

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Julie Coe , County Clerk and Recorder