

# 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	50,556,256	50,526,810	EZ Value Abated	2,556,203	Cumberland County	422,094
Residential	190,379,937	189,883,055	EZ Tax Abated	\$112,089.00	Moultrie County	103,405
Commercial	87,366,861	75,646,812	New Property	1,413,893	Shelby County	71,930
Industrial	15,557,508	14,031,464	Annexation EAV	0	<b>Total</b>	<b>597,429</b>
Mineral	125,565	125,565	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	2,867,338	2,867,338	Recovered TIF EAV	0		
Local Railroad	8,280	8,280	Recovered EZ EAV	133,707		
<b>County Total</b>	<b>346,861,745</b>	<b>333,089,324</b>	Aggregate Ext. Base	14,292,351		
<b>Total + Overlap</b>	<b>347,459,174</b>	<b>333,686,753</b>	TIF Increment	11,216,218		

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	10,436,000	0.00000	3.127484	3.12749	\$10,417,335.30	3.05356	3.05356	\$10,591,631.50	\$10,171,082.36	\$10,189,325.21
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	1,445,000	0.75000	0.433041	0.43305	\$1,442,443.32	0.42283	0.42283	\$1,466,635.52	\$1,408,401.59	\$1,410,927.70
005 IMRF	675,000	0.00000	0.202286	0.20229	\$673,806.39	0.19752	0.19752	\$685,121.32	\$657,918.03	\$659,098.07
030 TRANSPORTATION	1,300,000	0.00000	0.389587	0.38959	\$1,297,682.70	0.38039	0.38039	\$1,319,427.39	\$1,267,038.48	\$1,269,311.04
032 FIRE PREV/SFTY/ENERGY	15,000	0.10000	0.004495	0.00450	\$14,989.02	0.00440	0.00440	\$15,261.92	\$14,655.93	\$14,682.22
033 SPECIAL EDUCATION	270,000	0.80000	0.080914	0.08092	\$269,535.88	0.07901	0.07901	\$274,055.46	\$263,173.87	\$263,645.90
047 SOCIAL SECURITY	675,000	0.00000	0.202286	0.20229	\$673,806.39	0.19752	0.19752	\$685,121.32	\$657,918.03	\$659,098.07
057 LEASE/PURCHASE/RENTAL	170,000	0.10000	0.050946	0.05095	\$169,709.01	0.04975	0.04975	\$172,563.72	\$165,711.94	\$166,009.16
<b>Totals (Capped)</b>	<b>14,986,000</b>		<b>4.491039</b>	<b>4.49108</b>	<b>\$14,959,308.01</b>	<b>4.38498</b>	<b>4.38498</b>	<b>\$15,209,818.15</b>	<b>\$14,605,900.23</b>	<b>\$14,632,097.37</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>14,986,000</b>		<b>4.491039</b>	<b>4.49108</b>	<b>\$14,959,308.01</b>	<b>4.38498</b>	<b>4.38498</b>	<b>\$15,209,818.15</b>	<b>\$14,605,900.23</b>	<b>\$14,632,097.37</b>