

Tax Computation Report Coles County

Taxing District 0302 - SCHOOL DIST 2			Equalization Factor 1.036100			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	53,355,181	53,322,837	EZ Value Abated	2,212,335	Cumberland County	*417,030
Residential	201,051,347	200,457,653	EZ Tax Abated	\$95,003.85	Moultrie County	103,861
Commercial	90,950,248	78,450,959	New Property	678,199	Shelby County	76,561
Industrial	15,584,428	14,097,741	Annexation EAV	0	Total	597,452
Mineral	145,768	145,768	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	2,600,890	2,600,890	Recovered TIF EAV	0		
Local Railroad	8,579	8,579	Recovered EZ EAV	408,661		
County Total	363,696,441	349,084,427	Aggregate Ext. Base	14,632,048		
Total + Overlap	364,293,893	349,681,879	TIF Increment	12,399,679		

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	11,010,000	0.00000	3.148576	3.14858	\$10,991,202.45	3.07749	3.07749	\$11,192,721.60	\$10,743,038.33	\$10,761,424.86
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	1,100,000	0.75000	0.314572	0.31458	\$1,098,149.79	0.30749	0.30749	\$1,118,330.19	\$1,073,399.70	\$1,075,236.81
005 IMRF	695,000	0.00000	0.198752	0.19876	\$693,840.21	0.19428	0.19428	\$706,589.45	\$678,201.22	\$679,361.95
030 TRANSPORTATION	1,400,000	0.00000	0.400364	0.40037	\$1,397,629.32	0.39134	0.39134	\$1,423,289.65	\$1,366,107.00	\$1,368,445.07
032 FIRE PREV/SFTY/ENERGY	17,000	0.10000	0.004862	0.00487	\$17,000.41	0.00476	0.00476	\$17,311.95	\$16,616.42	\$16,644.86
033 SPECIAL EDUCATION	275,000	0.80000	0.078643	0.07865	\$274,554.90	0.07688	0.07688	\$279,609.82	\$268,376.11	\$268,835.43
047 SOCIAL SECURITY	695,000	0.00000	0.198752	0.19876	\$693,840.21	0.19428	0.19428	\$706,589.45	\$678,201.22	\$679,361.95
057 LEASE/PURCHASE/RENTAL	170,825	0.10000	0.048852	0.04886	\$170,562.65	0.04776	0.04776	\$173,701.42	\$166,722.72	\$167,008.07
Totals (Capped)	15,362,825		4.393373	4.39343	\$15,336,779.94	4.29428	4.29428	\$15,618,143.53	\$14,990,662.72	\$15,016,319.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,362,825		4.393373	4.39343	\$15,336,779.94	4.29428	4.29428	\$15,618,143.53	\$14,990,662.72	\$15,016,319.00