

# FINAL 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	44,718,333	44,695,942	EZ Value Abated	3,332,003	Cumberland County	390,958
Residential	187,549,464	187,035,094	EZ Tax Abated	\$139,096.44	Moultrie County	93,701
Commercial	83,870,625	72,754,749	New Property	3,510,252	Shelby County	58,758
Industrial	15,579,628	13,979,917	Annexation EAV	83,422	<b>Total</b>	<b>543,417</b>
Mineral	169,542	169,542	Disconnection EAV	1,956,613	<i>* denotes use of estimated EAV</i>	
State Railroad	3,456,371	3,456,371	Recovered TIF EAV	0		
Local Railroad	10,640	10,640	Recovered EZ EAV	210,057		
<b>County Total</b>	<b>335,354,603</b>	<b>322,102,255</b>	Aggregate Ext. Base	13,296,327		
<b>Total + Overlap</b>	<b>335,898,020</b>	<b>322,645,672</b>	TIF Increment	9,920,345		

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	9,878,800	4.00000	3.061811	3.06182	\$9,862,191.26	2.97998	2.98000	\$9,993,567.17	\$9,598,582.78	\$9,614,776.50
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	1,575,000	0.75000	0.488152	0.48816	\$1,572,374.37	0.44648	0.44648	\$1,497,291.23	\$1,438,122.15	\$1,440,548.40
005 IMRF	550,000	0.00000	0.170466	0.17047	\$549,087.71	0.16590	0.16590	\$556,353.29	\$534,367.64	\$535,269.17
030 TRANSPORTATION	1,150,000	0.00000	0.356428	0.35643	\$1,148,069.07	0.34690	0.34690	\$1,163,345.12	\$1,117,372.72	\$1,119,257.84
033 SPECIAL EDUCATION	230,000	0.80000	0.071286	0.07129	\$229,626.70	0.06940	0.06940	\$232,736.09	\$223,538.96	\$223,916.10
047 SOCIAL SECURITY	550,000	0.00000	0.170466	0.17047	\$549,087.71	0.16590	0.16590	\$556,353.29	\$534,367.64	\$535,269.17
<b>Totals (Capped)</b>	<b>13,933,800</b>		<b>4.318609</b>	<b>4.31864</b>	<b>\$13,910,436.82</b>	<b>4.17456</b>	<b>4.17458</b>	<b>\$13,999,646.19</b>	<b>\$13,446,351.89</b>	<b>\$13,469,037.18</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>13,933,800</b>		<b>4.318609</b>	<b>4.31864</b>	<b>\$13,910,436.82</b>	<b>4.17456</b>	<b>4.17458</b>	<b>\$13,999,646.19</b>	<b>\$13,446,351.89</b>	<b>\$13,469,037.18</b>