

## 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	47,189,886	47,165,409	EZ Value Abated	2,970,580	Cumberland County	*402,866
Residential	187,555,852	187,077,258	EZ Tax Abated	\$126,874.67	Moultrie County	103,981
Commercial	84,075,726	72,559,040	New Property	1,894,483	Shelby County	62,237
Industrial	15,539,882	13,940,171	Annexation EAV	0	<b>Total</b>	<b>569,084</b>
Mineral	96,812	96,812	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	3,024,214	3,024,214	Recovered TIF EAV	0		
Local Railroad	10,640	10,640	Recovered EZ EAV	557,721		
<b>County Total</b>	<b>337,493,012</b>	<b>323,873,544</b>	Aggregate Ext. Base	13,469,151		
<b>Total + Overlap</b>	<b>338,062,096</b>	<b>324,442,628</b>	TIF Increment	10,648,888		

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	9,910,000	0.00000	3.054469	3.05447	\$9,892,620.24	2.99862	2.99862	\$10,120,132.96	\$9,711,736.87	\$9,728,801.53
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	0.485448	0.48545	\$1,572,244.12	0.47658	0.47658	\$1,608,424.20	\$1,543,516.54	\$1,546,228.68
005 IMRF	600,000	0.00000	0.184933	0.18494	\$598,971.73	0.18156	0.18156	\$612,752.31	\$588,024.81	\$589,058.04
030 TRANSPORTATION	1,200,000	0.00000	0.369865	0.36987	\$1,197,911.08	0.36311	0.36311	\$1,225,470.88	\$1,176,017.23	\$1,178,083.63
033 SPECIAL EDUCATION	230,000	0.80000	0.070891	0.07090	\$229,626.34	0.06961	0.06961	\$234,928.89	\$225,448.37	\$225,844.51
047 SOCIAL SECURITY	600,000	0.00000	0.184933	0.18494	\$598,971.73	0.18156	0.18156	\$612,752.31	\$588,024.81	\$589,058.04
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>14,115,000</b>		<b>4.350539</b>	<b>4.35057</b>	<b>\$14,090,345.24</b>	<b>4.27104</b>	<b>4.27104</b>	<b>\$14,414,461.55</b>	<b>\$13,832,768.63</b>	<b>\$13,857,074.43</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>14,115,000</b>		<b>4.350539</b>	<b>4.35057</b>	<b>\$14,090,345.24</b>	<b>4.27104</b>	<b>4.27104</b>	<b>\$14,414,461.55</b>	<b>\$13,832,768.63</b>	<b>\$13,857,074.43</b>