

# Tax Computation Report Coles County

Taxing District 0308 - SCHOOL DIST 300

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	322,700	322,700	EZ Value Abated	0	Moultrie County	*108,441,265
Residential	66,286	66,286	EZ Tax Abated	\$0.00	Shelby County	133,105
Commercial	0	0	New Property	0	<b>Total</b>	<b>108,574,370</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>388,986</b>	<b>388,986</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>108,963,356</b>	<b>108,963,356</b>	TIF Increment	0		

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	2,349,011	2.20000	2.155781	2.15579	\$8,385.72	2.15579	2.15579	\$8,385.72	\$8,385.72	\$2,349,021.13
003 BOND(S)	380,686	0.00000	0.349371	0.34938	\$1,359.04	0.34938	0.34938	\$1,359.04	\$1,359.04	\$380,696.17
004 OPERATION BLDG & MAINT	533,866	0.50000	0.489950	0.48995	\$1,905.84	0.48995	0.48995	\$1,905.84	\$1,905.84	\$533,865.96
005 IMRF	158,000	0.00000	0.145003	0.14501	\$564.07	0.14501	0.14501	\$564.07	\$564.07	\$158,007.76
030 TRANSPORTATION	213,546	0.20000	0.195980	0.19598	\$762.33	0.19598	0.19598	\$762.33	\$762.33	\$213,546.39
031 WORKING CASH	53,387	0.05000	0.048995	0.04900	\$190.60	0.04900	0.04900	\$190.60	\$190.60	\$53,392.04
032 FIRE PREV/SFTY/ENERGY	53,387	0.05000	0.048995	0.04900	\$190.60	0.04900	0.04900	\$190.60	\$190.60	\$53,392.04
033 SPECIAL EDUCATION	42,709	0.04000	0.039196	0.03920	\$152.48	0.03920	0.03920	\$152.48	\$152.48	\$42,713.64
035 TORT JUDGEMENTS	172,000	0.00000	0.157851	0.15786	\$614.05	0.15786	0.15786	\$614.05	\$614.05	\$172,009.55
047 SOCIAL SECURITY	228,000	0.00000	0.209245	0.20925	\$813.95	0.20925	0.20925	\$813.95	\$813.95	\$228,005.82
057 LEASE/TECH	53,387	0.05000	0.048995	0.04900	\$190.60	0.04900	0.04900	\$190.60	\$190.60	\$53,392.04
<b>Totals (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 (Not Capped)</b>	<b>4,237,979</b>		<b>3.889362</b>	<b>3.88942</b>	<b>\$15,129.28</b>	<b>3.88942</b>	<b>3.88942</b>	<b>\$15,129.28</b>	<b>\$15,129.28</b>	<b>\$4,238,042.54</b>
<b>Totals (All)</b>	<b>4,237,979</b>		<b>3.889362</b>	<b>3.88942</b>	<b>\$15,129.28</b>	<b>3.88942</b>	<b>3.88942</b>	<b>\$15,129.28</b>	<b>\$15,129.28</b>	<b>\$4,238,042.54</b>