

Tax Computation Report Coles County

Taxing District 0309 - SCHOOL DIST 305

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,216,665	4,216,665	EZ Value Abated	0	Douglas County	57,225,673
Residential	385,393	385,393	EZ Tax Abated	\$0.00	Moultrie County	*73,824,909
Commercial	0	0	New Property	0	Total	131,050,582
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		
County Total	4,602,058	4,602,058	Aggregate Ext. Base	0		
Total + Overlap	135,652,640	135,652,640	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	3,162,000	2.40000	2.330954	2.33096	\$107,272.13	2.33096	2.33096	\$107,272.13	\$107,272.13	\$3,162,008.78
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATION BLDG & MAINT	658,750	0.50000	0.485615	0.48562	\$22,348.51	0.48562	0.48562	\$22,348.51	\$22,348.51	\$658,756.35
005 IMRF	132,200	0.00000	0.097455	0.09746	\$4,485.17	0.09746	0.09746	\$4,485.17	\$4,485.17	\$132,207.06
030 TRANSPORTATION	263,500	0.20000	0.194246	0.19425	\$8,939.50	0.19425	0.19425	\$8,939.50	\$8,939.50	\$263,505.25
031 WORKING CASH	65,875	0.05000	0.048562	0.04857	\$2,235.22	0.04857	0.04857	\$2,235.22	\$2,235.22	\$65,886.49
032 FIRE P/S	65,875	0.05000	0.048562	0.04857	\$2,235.22	0.04857	0.04857	\$2,235.22	\$2,235.22	\$65,886.49
033 SPECIAL EDUCATION	52,700	0.04000	0.038849	0.03885	\$1,787.90	0.03885	0.03885	\$1,787.90	\$1,787.90	\$52,701.05
035 TORT JUDGEMENTS	280,000	0.00000	0.206410	0.20641	\$9,499.11	0.20641	0.20641	\$9,499.11	\$9,499.11	\$280,000.61
047 SOCIAL SECURITY	143,110	0.00000	0.105497	0.10550	\$4,855.17	0.10550	0.10550	\$4,855.17	\$4,855.17	\$143,113.54
057 LEASE/TECH	65,875	0.05000	0.048562	0.04857	\$2,235.22	0.04857	0.04857	\$2,235.22	\$2,235.22	\$65,886.49
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,889,885		3.604712	3.60476	\$165,893.15	3.60476	3.60476	\$165,893.15	\$165,893.15	\$4,889,952.11
Totals (All)	4,889,885		3.604712	3.60476	\$165,893.15	3.60476	3.60476	\$165,893.15	\$165,893.15	\$4,889,952.11