

# Tax Computation Report Coles County

Taxing District 0308 - SCHOOL DIST 300

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	342,371	342,371	EZ Value Abated	0	Moultrie County	111,106,986
Residential	67,869	67,869	EZ Tax Abated	\$0.00	Shelby County	143,501
Commercial	0	0	New Property	0	<b>Total</b>	<b>111,250,487</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>410,240</b>	<b>410,240</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>111,660,727</b>	<b>111,660,727</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	2,513,881	2.20000	2.251357	2.20000	\$9,025.28	2.20000	2.20000	\$9,025.28	\$9,025.28	\$2,456,535.99
003 BOND(S)	380,773	0.00000	0.341009	0.34101	\$1,398.96	0.34101	0.34101	\$1,398.96	\$1,398.96	\$380,774.25
004 OPERATION BLDG & MAINT	571,337	0.50000	0.511672	0.50000	\$2,051.20	0.50000	0.50000	\$2,051.20	\$2,051.20	\$558,303.64
005 IMRF	158,005	0.00000	0.141505	0.14151	\$580.53	0.14151	0.14151	\$580.53	\$580.53	\$158,011.09
030 TRANSPORTATION	228,535	0.20000	0.204669	0.20000	\$820.48	0.20000	0.20000	\$820.48	\$820.48	\$223,321.45
031 WORKING CASH	57,134	0.05000	0.051168	0.05000	\$205.12	0.05000	0.05000	\$205.12	\$205.12	\$55,830.36
032 FIRE PREV/SFTY/ENERGY	57,134	0.05000	0.051168	0.05000	\$205.12	0.05000	0.05000	\$205.12	\$205.12	\$55,830.36
033 SPECIAL EDUCATION	45,707	0.04000	0.040934	0.04000	\$164.10	0.04000	0.04000	\$164.10	\$164.10	\$44,664.29
035 TORT JUDGEMENTS	200,000	0.00000	0.179114	0.17912	\$734.82	0.17912	0.17912	\$734.82	\$734.82	\$200,006.69
047 SOCIAL SECURITY	228,008	0.00000	0.204197	0.20420	\$837.71	0.20420	0.20420	\$837.71	\$837.71	\$228,011.20
057 LEASE/TECH	57,134	0.05000	0.051168	0.05000	\$205.12	0.05000	0.05000	\$205.12	\$205.12	\$55,830.36
<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>4,497,648</b>		<b>4.027961</b>	<b>3.95584</b>	<b>\$16,228.44</b>	<b>3.95584</b>	<b>3.95584</b>	<b>\$16,228.44</b>	<b>\$16,228.44</b>	<b>\$4,417,119.68</b>
<b>Totals (All)</b>	<b>4,497,648</b>		<b>4.027961</b>	<b>3.95584</b>	<b>\$16,228.44</b>	<b>3.95584</b>	<b>3.95584</b>	<b>\$16,228.44</b>	<b>\$16,228.44</b>	<b>\$4,417,119.68</b>