

FINAL Tax Computation Report Coles County

Taxing District 0308 - SCHOOL DIST 300

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	367,130	367,130	EZ Value Abated	0	Moultrie County	118,842,505
Residential	69,466	69,466	EZ Tax Abated	\$0.00	Shelby County	156,894
Commercial	0	0	New Property	0	Total	118,999,399
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	436,596	436,596	Aggregate Ext. Base	0		
Total + Overlap	119,435,995	119,435,995	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	2,675,109	2.20000	2.239785	2.20000	\$9,605.11	2.20000	2.20000	\$9,605.11	\$9,605.11	\$2,627,591.89
003 BOND(S)	505,715	0.00000	0.423419	0.42342	\$1,848.63	0.42766	0.42766	\$1,867.15	\$1,867.15	\$510,779.98
004 OPERATION BLDG & MAINT	607,979	0.50000	0.509042	0.50000	\$2,182.98	0.50000	0.50000	\$2,182.98	\$2,182.98	\$597,179.98
005 IMRF	163,044	0.00000	0.136512	0.13652	\$596.04	0.13652	0.13652	\$596.04	\$596.04	\$163,054.02
030 TRANSPORTATION	243,192	0.20000	0.203617	0.20000	\$873.19	0.20000	0.20000	\$873.19	\$873.19	\$238,871.99
031 WORKING CASH	60,798	0.05000	0.050904	0.05000	\$218.30	0.05000	0.05000	\$218.30	\$218.30	\$59,718.00
032 FIRE PREV/SFTY/ENERGY	60,798	0.05000	0.050904	0.05000	\$218.30	0.05000	0.05000	\$218.30	\$218.30	\$59,718.00
033 SPECIAL EDUCATION	48,638	0.04000	0.040723	0.04000	\$174.64	0.04000	0.04000	\$174.64	\$174.64	\$47,774.40
035 TORT JUDGEMENTS	275,000	0.00000	0.230249	0.23025	\$1,005.26	0.23025	0.23025	\$1,005.26	\$1,005.26	\$275,001.38
047 SOCIAL SECURITY	228,059	0.00000	0.190947	0.19095	\$833.68	0.19095	0.19095	\$833.68	\$833.68	\$228,063.03
057 LEASE/TECH	60,798	0.05000	0.050904	0.05000	\$218.30	0.05000	0.05000	\$218.30	\$218.30	\$59,718.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		4,929,130	4.127006	4.07114	\$17,774.43	4.07538	4.07538	\$17,792.95	\$17,792.95	\$4,867,470.67
Totals (All)		4,929,130	4.127006	4.07114	\$17,774.43	4.07538	4.07538	\$17,792.95	\$17,792.95	\$4,867,470.67