

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	381,912	381,912	EZ Value Abated	0	Moultrie County	119,834,316
Residential	69,466	69,466	EZ Tax Abated	\$0.00	Shelby County	163,777
Commercial	0	0	New Property	0	Total	119,998,093
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	451,378	451,378	Aggregate Ext. Base	0		
Total + Overlap	120,449,471	120,449,471	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	2,733,481	2.20000	2.269401	2.20000	\$9,930.32	2.20000	2.20000	\$9,930.32	\$9,930.32	\$2,649,888.36
003 BOND(S)	505,687	0.00000	0.419833	0.41984	\$1,895.07	0.42404	0.42404	\$1,914.02	\$1,914.02	\$510,753.94
004 OPERATION BLDG & MAINT	621,246	0.50000	0.515773	0.50000	\$2,256.89	0.50000	0.50000	\$2,256.89	\$2,256.89	\$602,247.36
005 IMRF	190,000	0.00000	0.157743	0.15775	\$712.05	0.15775	0.15775	\$712.05	\$712.05	\$190,009.04
030 TRANSPORTATION	248,498	0.20000	0.206309	0.20000	\$902.76	0.20000	0.20000	\$902.76	\$902.76	\$240,898.94
031 WORKING CASH	62,125	0.05000	0.051578	0.05000	\$225.69	0.05000	0.05000	\$225.69	\$225.69	\$60,224.74
032 FIRE PREV/SFTY/ENERGY	62,125	0.05000	0.051578	0.05000	\$225.69	0.05000	0.05000	\$225.69	\$225.69	\$60,224.74
033 SPECIAL EDUCATION	49,700	0.04000	0.041262	0.04000	\$180.55	0.04000	0.04000	\$180.55	\$180.55	\$48,179.79
035 TORT JUDGEMENTS	310,000	0.00000	0.257369	0.25737	\$1,161.71	0.25737	0.25737	\$1,161.71	\$1,161.71	\$310,000.80
047 SOCIAL SECURITY	235,000	0.00000	0.195103	0.19511	\$880.68	0.19511	0.19511	\$880.68	\$880.68	\$235,008.96
057 LEASE/TECH	62,125	0.05000	0.051578	0.05000	\$225.69	0.05000	0.05000	\$225.69	\$225.69	\$60,224.74
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		5,079,987	4.217527	4.12007	\$18,597.10	4.12427	4.12427	\$18,616.05	\$18,616.05	\$4,967,661.41
Totals (All)		5,079,987	4.217527	4.12007	\$18,597.10	4.12427	4.12427	\$18,616.05	\$18,616.05	\$4,967,661.41