

# 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	398,798	398,798	EZ Value Abated	0	Moultrie County	122,227,520
Residential	69,466	69,466	EZ Tax Abated	\$0.00	Shelby County	172,521
Commercial	0	0	New Property	0	<b>Total</b>	<b>122,400,041</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>468,264</b>	<b>468,264</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>122,868,305</b>	<b>122,868,305</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	2,769,133	2.20000	2.253741	2.20000	\$10,301.81	2.20000	2.20000	\$10,301.81	\$10,301.81	\$2,703,102.71
003 BOND(S)	505,678	0.00000	0.411561	0.41157	\$1,927.23	0.41569	0.41569	\$1,946.53	\$1,946.53	\$510,751.26
004 OPERATION BLDG & MAINT	629,348	0.50000	0.512214	0.50000	\$2,341.32	0.50000	0.50000	\$2,341.32	\$2,341.32	\$614,341.53
005 IMRF	198,500	0.00000	0.161555	0.16156	\$756.53	0.16156	0.16156	\$756.53	\$756.53	\$198,506.03
030 TRANSPORTATION	251,739	0.20000	0.204885	0.20000	\$936.53	0.20000	0.20000	\$936.53	\$936.53	\$245,736.61
031 WORKING CASH	62,935	0.05000	0.051222	0.05000	\$234.13	0.05000	0.05000	\$234.13	\$234.13	\$61,434.15
032 FIRE PREV/SFTY/ENERGY	62,935	0.05000	0.051222	0.05000	\$234.13	0.05000	0.05000	\$234.13	\$234.13	\$61,434.15
033 SPECIAL EDUCATION	50,348	0.04000	0.040977	0.04000	\$187.31	0.04000	0.04000	\$187.31	\$187.31	\$49,147.32
035 TORT JUDGEMENTS	319,000	0.00000	0.259628	0.25963	\$1,215.75	0.25963	0.25963	\$1,215.75	\$1,215.75	\$319,002.98
047 SOCIAL SECURITY	244,000	0.00000	0.198587	0.19859	\$929.93	0.19859	0.19859	\$929.93	\$929.93	\$244,004.17
057 LEASE/TECH	62,935	0.05000	0.051222	0.05000	\$234.13	0.05000	0.05000	\$234.13	\$234.13	\$61,434.15
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<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>5,156,551</b>		<b>4.196814</b>	<b>4.12135</b>	<b>\$19,298.80</b>	<b>4.12547</b>	<b>4.12547</b>	<b>\$19,318.10</b>	<b>\$19,318.10</b>	<b>\$5,068,895.06</b>
<b>Totals (All)</b>	<b>5,156,551</b>		<b>4.196814</b>	<b>4.12135</b>	<b>\$19,298.80</b>	<b>4.12547</b>	<b>4.12547</b>	<b>\$19,318.10</b>	<b>\$19,318.10</b>	<b>\$5,068,895.06</b>

Given under my hand and the official seal of my office this 14th day of May, 2019

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Julie Coe , County Clerk and Recorder