

FINAL Tax Computation Report Coles County

Taxing District 0308 - SCHOOL DIST 300

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	464,865	464,865	EZ Value Abated	0	Moultrie County	137,738,872
Residential	73,254	73,254	EZ Tax Abated	\$0.00	Shelby County	201,230
Commercial	0	0	New Property	0	Total	137,940,102
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	538,119	538,119	Aggregate Ext. Base	0		
Total + Overlap	138,478,221	138,478,221	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	3,043,119	2.20000	2.197543	2.19755	\$11,825.43	2.19755	2.19755	\$11,825.43	\$11,825.43	\$3,043,128.15
003 BOND(S)	738,560	0.00000	0.533340	0.53334	\$2,870.00	0.53868	0.53868	\$2,898.74	\$2,898.74	\$745,954.48
004 OPERATION BLDG & MAINT	691,618	0.50000	0.499442	0.49945	\$2,687.64	0.49945	0.49945	\$2,687.64	\$2,687.64	\$691,629.47
005 IMRF	196,000	0.00000	0.141539	0.14154	\$761.65	0.14154	0.14154	\$761.65	\$761.65	\$196,002.07
030 TRANSPORTATION	276,647	0.20000	0.199777	0.19978	\$1,075.05	0.19978	0.19978	\$1,075.05	\$1,075.05	\$276,651.79
031 WORKING CASH	69,162	0.05000	0.049944	0.04995	\$268.79	0.04995	0.04995	\$268.79	\$268.79	\$69,169.87
032 FIRE PREV/SFTY/ENERGY	69,162	0.05000	0.049944	0.04995	\$268.79	0.04995	0.04995	\$268.79	\$268.79	\$69,169.87
033 SPECIAL EDUCATION	55,329	0.04000	0.039955	0.03996	\$215.03	0.03996	0.03996	\$215.03	\$215.03	\$55,335.90
035 TORT JUDGEMENTS	350,000	0.00000	0.252747	0.25275	\$1,360.10	0.25275	0.25275	\$1,360.10	\$1,360.10	\$350,003.70
047 SOCIAL SECURITY	242,000	0.00000	0.174757	0.17476	\$940.42	0.17476	0.17476	\$940.42	\$940.42	\$242,004.54
057 LEASE/TECH	69,162	0.05000	0.049944	0.04995	\$268.79	0.04995	0.04995	\$268.79	\$268.79	\$69,169.87
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	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)		5,800,759	4.188932	4.18898	\$22,541.69	4.19432	4.19432	\$22,570.43	\$22,570.43	\$5,808,219.71
Totals (All)		5,800,759	4.188932	4.18898	\$22,541.69	4.19432	4.19432	\$22,570.43	\$22,570.43	\$5,808,219.71