

FINAL 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	493,507	493,507	EZ Value Abated	0	Moultrie County	162,317,817
Residential	77,556	77,556	EZ Tax Abated	\$0.00	Shelby County	214,058
Commercial	0	0	New Property	0	Total	162,531,875
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	571,063	571,063	Aggregate Ext. Base	0		
Total + Overlap	163,102,938	163,102,938	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	3,598,143	2.20000	2.206057	2.20000	\$12,563.39	2.20000	2.20000	\$12,563.39	\$12,563.39	\$3,588,264.64
003 BOND(S)	1,501,037	0.00000	0.920300	0.92030	\$5,255.49	0.92951	0.92951	\$5,308.09	\$5,308.09	\$1,516,058.12
004 OPERATION BLDG & MAINT	817,760	0.50000	0.501377	0.50000	\$2,855.32	0.50000	0.50000	\$2,855.32	\$2,855.32	\$815,514.69
005 IMRF	120,000	0.00000	0.073573	0.07358	\$420.19	0.07358	0.07358	\$420.19	\$420.19	\$120,011.14
030 TRANSPORTATION	327,104	0.20000	0.200551	0.20000	\$1,142.13	0.20000	0.20000	\$1,142.13	\$1,142.13	\$326,205.88
031 WORKING CASH	81,776	0.05000	0.050138	0.05000	\$285.53	0.05000	0.05000	\$285.53	\$285.53	\$81,551.47
032 FIRE PREV/SFTY/ENERGY	81,776	0.05000	0.050138	0.05000	\$285.53	0.05000	0.05000	\$285.53	\$285.53	\$81,551.47
033 SPECIAL EDUCATION	65,421	0.04000	0.040110	0.04000	\$228.43	0.04000	0.04000	\$228.43	\$228.43	\$65,241.18
035 TORT JUDGEMENTS	270,000	0.00000	0.165540	0.16554	\$945.34	0.16554	0.16554	\$945.34	\$945.34	\$270,000.60
047 SOCIAL SECURITY	200,000	0.00000	0.122622	0.12263	\$700.29	0.12263	0.12263	\$700.29	\$700.29	\$200,013.13
057 LEASE/TECH	81,776	0.05000	0.050138	0.05000	\$285.53	0.05000	0.05000	\$285.53	\$285.53	\$81,551.47
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)		7,144,793	4.380544	4.37205	\$24,967.17	4.38126	4.38126	\$25,019.77	\$25,019.77	\$7,145,963.79
Totals (All)		7,144,793	4.380544	4.37205	\$24,967.17	4.38126	4.38126	\$25,019.77	\$25,019.77	\$7,145,963.79