

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	520,869	520,869	EZ Value Abated	0	Moultrie County	175,329,204
Residential	79,059	79,059	EZ Tax Abated	\$0.00	Shelby County	*229,961
Commercial	0	0	New Property	0	Total	175,559,165
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	599,928	599,928	Aggregate Ext. Base	0		
Total + Overlap	176,159,093	176,159,093	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	3,805,520	2.20000	2.160275	2.16028	\$12,960.12	2.16028	2.16028	\$12,960.12	\$12,960.12	\$3,805,529.65
003 BOND(S)	1,600,000	0.00000	0.908270	0.90827	\$5,448.97	0.91736	0.91736	\$5,503.50	\$5,503.50	\$1,616,013.06
004 OPERATION BLDG & MAINT	864,891	0.50000	0.490972	0.49098	\$2,945.53	0.49098	0.49098	\$2,945.53	\$2,945.53	\$864,905.91
005 IMRF	140,000	0.00000	0.079474	0.07948	\$476.82	0.07948	0.07948	\$476.82	\$476.82	\$140,011.25
030 TRANSPORTATION	345,956	0.20000	0.196388	0.19639	\$1,178.20	0.19639	0.19639	\$1,178.20	\$1,178.20	\$345,958.84
031 WORKING CASH	86,489	0.05000	0.049097	0.04910	\$294.56	0.04910	0.04910	\$294.56	\$294.56	\$86,494.11
032 FIRE PREV/SFTY/ENERGY	86,489	0.05000	0.049097	0.04910	\$294.56	0.04910	0.04910	\$294.56	\$294.56	\$86,494.11
033 SPECIAL EDUCATION	69,191	0.04000	0.039278	0.03928	\$235.65	0.03928	0.03928	\$235.65	\$235.65	\$69,195.29
035 TORT JUDGEMENTS	295,000	0.00000	0.167462	0.16747	\$1,004.70	0.16747	0.16747	\$1,004.70	\$1,004.70	\$295,013.63
047 SOCIAL SECURITY	145,000	0.00000	0.082312	0.08232	\$493.86	0.08232	0.08232	\$493.86	\$493.86	\$145,014.17
057 LEASE/TECH	86,489	0.05000	0.049097	0.04910	\$294.56	0.04910	0.04910	\$294.56	\$294.56	\$86,494.11
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.011870	-0.01187	(\$71.21)	-0.01187	-0.01187	(\$71.21)	(\$71.21)	(\$71.21)
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)	7,525,025		4.259852	4.25990	\$25,556.32	4.26899	4.26899	\$25,610.85	\$25,610.85	\$7,541,052.92
Totals (All)	7,525,025		4.259852	4.25990	\$25,556.32	4.26899	4.26899	\$25,610.85	\$25,610.85	\$7,541,052.92