

Tax Computation Report Coles County

Taxing District 0309 - SCHOOL DIST 305

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,513,759	4,513,759	EZ Value Abated	0	Champaign County	420,110
Residential	385,393	385,393	EZ Tax Abated	\$0.00	Douglas County	79,493,116
Commercial	0	0	New Property	21,840	Moultrie County	81,188,027
Industrial	0	0	Annexation EAV	0	Piatt County	27,270,074
Mineral	0	0	Disconnection EAV	0	Total	188,371,327
State Railroad	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,899,152	4,899,152	Aggregate Ext. Base	0		
Total + Overlap	193,270,479	193,270,479	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	4,710,000	2.40000	2.436999	2.40000	\$117,579.65	2.40000	2.40000	\$117,579.65	\$117,579.65	\$4,638,491.50
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATION BLDG & MAINT	972,000	0.50000	0.502922	0.50000	\$24,495.76	0.50000	0.50000	\$24,495.76	\$24,495.76	\$966,352.40
005 IMRF	160,000	0.00000	0.082786	0.08279	\$4,056.01	0.08279	0.08279	\$4,056.01	\$4,056.01	\$160,008.63
030 TRANSPORTATION	395,000	0.20000	0.204377	0.20000	\$9,798.30	0.20000	0.20000	\$9,798.30	\$9,798.30	\$386,540.96
031 WORKING CASH	97,000	0.05000	0.050189	0.05000	\$2,449.58	0.05000	0.05000	\$2,449.58	\$2,449.58	\$96,635.24
032 FIRE P/S	97,000	0.05000	0.050189	0.05000	\$2,449.58	0.05000	0.05000	\$2,449.58	\$2,449.58	\$96,635.24
033 SPECIAL EDUCATION	79,000	0.04000	0.040875	0.04000	\$1,959.66	0.04000	0.04000	\$1,959.66	\$1,959.66	\$77,308.19
035 TORT JUDGEMENTS	250,000	0.00000	0.129352	0.12936	\$6,337.54	0.12936	0.12936	\$6,337.54	\$6,337.54	\$250,014.69
047 SOCIAL SECURITY	180,000	0.00000	0.093134	0.09314	\$4,563.07	0.09314	0.09314	\$4,563.07	\$4,563.07	\$180,012.12
057 LEASE/TECH	97,000	0.05000	0.050189	0.05000	\$2,449.58	0.05000	0.05000	\$2,449.58	\$2,449.58	\$96,635.24
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,037,000		3.641012	3.59529	\$176,138.73	3.59529	3.59529	\$176,138.73	\$176,138.73	\$6,948,634.21
Totals (All)	7,037,000		3.641012	3.59529	\$176,138.73	3.59529	3.59529	\$176,138.73	\$176,138.73	\$6,948,634.21