

FINAL Tax Computation Report Coles County

Taxing District 0309 - SCHOOL DIST 305

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,785,977	4,785,977	EZ Value Abated	0	Champaign County	447,690
Residential	397,477	397,477	EZ Tax Abated	\$0.00	Douglas County	*81,620,015
Commercial	0	0	New Property	27,990	Moultrie County	85,587,837
Industrial	0	0	Annexation EAV	0	Piatt County	28,970,563
Mineral	0	0	Disconnection EAV	0	Total	196,626,105
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	5,183,454	5,183,454	Aggregate Ext. Base	0		
Total + Overlap	201,809,559	201,809,559	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	4,905,828	2.40000	2.430920	2.40000	\$124,402.90	2.40000	2.40000	\$124,402.90	\$124,402.90	\$4,843,429.42
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	1,022,047	0.50000	0.506441	0.50000	\$25,917.27	0.50000	0.50000	\$25,917.27	\$25,917.27	\$1,009,047.80
005 IMRF	145,500	0.00000	0.072098	0.07210	\$3,737.27	0.07210	0.07210	\$3,737.27	\$3,737.27	\$145,504.69
030 TRANSPORTATION	408,819	0.20000	0.202577	0.20000	\$10,366.91	0.20000	0.20000	\$10,366.91	\$10,366.91	\$403,619.12
031 WORKING CASH	102,205	0.05000	0.050644	0.05000	\$2,591.73	0.05000	0.05000	\$2,591.73	\$2,591.73	\$100,904.78
032 FIRE P/S	102,205	0.05000	0.050644	0.05000	\$2,591.73	0.05000	0.05000	\$2,591.73	\$2,591.73	\$100,904.78
033 SPECIAL EDUCATION	81,764	0.04000	0.040515	0.04000	\$2,073.38	0.04000	0.04000	\$2,073.38	\$2,073.38	\$80,723.82
035 TORT JUDGEMENTS	300,000	0.00000	0.148655	0.14866	\$7,705.72	0.14866	0.14866	\$7,705.72	\$7,705.72	\$300,010.09
047 SOCIAL SECURITY	185,259	0.00000	0.091799	0.09180	\$4,758.41	0.09180	0.09180	\$4,758.41	\$4,758.41	\$185,261.18
057 LEASE/TECH	102,205	0.05000	0.050644	0.05000	\$2,591.73	0.05000	0.05000	\$2,591.73	\$2,591.73	\$100,904.78
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,355,832		3.644937	3.60256	\$186,737.05	3.60256	3.60256	\$186,737.05	\$186,737.05	\$7,270,310.46
Totals (All)	7,355,832		3.644937	3.60256	\$186,737.05	3.60256	3.60256	\$186,737.05	\$186,737.05	\$7,270,310.46