

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	5,003,073	5,003,073	EZ Value Abated	0	Champaign County	465,240
Residential	407,522	407,522	EZ Tax Abated	\$0.00	Douglas County	*89,807,786
Commercial	0	0	New Property	22,624	Moultrie County	88,189,278
Industrial	0	0	Annexation EAV	0	Piatt County	30,431,090
Mineral	0	0	Disconnection EAV	0	Total	208,893,394
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	5,410,595	5,410,595	Aggregate Ext. Base	0		
Total + Overlap	214,303,989	214,303,989	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	5,249,939	2.40000	2.449763	2.40000	\$129,854.28	2.40000	2.40000	\$129,854.28	\$129,854.28	\$5,143,295.74
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	1,093,737	0.50000	0.510367	0.50000	\$27,052.98	0.50000	0.50000	\$27,052.98	\$27,052.98	\$1,071,519.95
005 IMRF	145,500	0.00000	0.067894	0.06790	\$3,673.79	0.06790	0.06790	\$3,673.79	\$3,673.79	\$145,512.41
030 TRANSPORTATION	437,495	0.20000	0.204147	0.20000	\$10,821.19	0.20000	0.20000	\$10,821.19	\$10,821.19	\$428,607.98
031 WORKING CASH	109,374	0.05000	0.051037	0.05000	\$2,705.30	0.05000	0.05000	\$2,705.30	\$2,705.30	\$107,151.99
032 FIRE P/S	109,374	0.05000	0.051037	0.05000	\$2,705.30	0.05000	0.05000	\$2,705.30	\$2,705.30	\$107,151.99
033 SPECIAL EDUCATION	87,499	0.04000	0.040829	0.04000	\$2,164.24	0.04000	0.04000	\$2,164.24	\$2,164.24	\$85,721.60
035 TORT JUDGEMENTS	300,000	0.00000	0.139988	0.13999	\$7,574.29	0.13999	0.13999	\$7,574.29	\$7,574.29	\$300,004.15
047 SOCIAL SECURITY	185,259	0.00000	0.086447	0.08645	\$4,677.46	0.08645	0.08645	\$4,677.46	\$4,677.46	\$185,265.80
057 LEASE/TECH	109,374	0.05000	0.051037	0.05000	\$2,705.30	0.05000	0.05000	\$2,705.30	\$2,705.30	\$107,151.99
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.038680	-0.03868	(\$2,092.82)	-0.03868	-0.03868	(\$2,092.82)	(\$2,092.82)	(\$2,092.82)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,827,551		3.613866	3.54566	\$191,841.31	3.54566	3.54566	\$191,841.31	\$191,841.31	\$7,679,290.78
Totals (All)	7,827,551		3.613866	3.54566	\$191,841.31	3.54566	3.54566	\$191,841.31	\$191,841.31	\$7,679,290.78