

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	5,224,856	5,224,856	EZ Value Abated	0	Champaign County	*485,460
Residential	407,522	407,522	EZ Tax Abated	\$0.00	Douglas County	93,250,816
Commercial	0	0	New Property	0	Moultrie County	91,585,097
Industrial	0	0	Annexation EAV	0	Piatt County	31,263,784
Mineral	0	0	Disconnection EAV	0	Total	216,585,157
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	5,632,378	5,632,378	Aggregate Ext. Base	0		
Total + Overlap	222,217,535	222,217,535	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	5,545,976	2.40000	2.495742	2.40000	\$135,177.07	2.40000	2.40000	\$135,177.07	\$135,177.07	\$5,333,220.84
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	1,155,412	0.50000	0.519946	0.50000	\$28,161.89	0.50000	0.50000	\$28,161.89	\$28,161.89	\$1,111,087.68
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	462,165	0.20000	0.207979	0.20000	\$11,264.76	0.20000	0.20000	\$11,264.76	\$11,264.76	\$444,435.07
031 WORKING CASH	115,541	0.05000	0.051995	0.05000	\$2,816.19	0.05000	0.05000	\$2,816.19	\$2,816.19	\$111,108.77
032 FIRE P/S	115,541	0.05000	0.051995	0.05000	\$2,816.19	0.05000	0.05000	\$2,816.19	\$2,816.19	\$111,108.77
033 SPECIAL EDUCATION	92,433	0.04000	0.041596	0.04000	\$2,252.95	0.04000	0.04000	\$2,252.95	\$2,252.95	\$88,887.01
035 TORT JUDGEMENTS	325,000	0.00000	0.146253	0.14626	\$8,237.92	0.14626	0.14626	\$8,237.92	\$8,237.92	\$325,015.37
047 SOCIAL SECURITY	190,000	0.00000	0.085502	0.08551	\$4,816.25	0.08551	0.08551	\$4,816.25	\$4,816.25	\$190,018.21
057 LEASE/TECH	115,541	0.05000	0.051995	0.05000	\$2,816.19	0.05000	0.05000	\$2,816.19	\$2,816.19	\$111,108.77
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001720	-0.00172	(\$96.88)	-0.00172	-0.00172	(\$96.88)	(\$96.88)	(\$96.88)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,117,609		3.651283	3.52005	\$198,262.53	3.52005	3.52005	\$198,262.53	\$198,262.53	\$7,825,893.61
Totals (All)	8,117,609		3.651283	3.52005	\$198,262.53	3.52005	3.52005	\$198,262.53	\$198,262.53	\$7,825,893.61

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder