

Tax Computation Report Coles County

Taxing District 0401 - COMM COLLEGE 505

Equalization Factor 1.0000

| Property Type | Total EAV | Rate Setting EAV |
|------------------------|----------------------|----------------------|
| Farm | 8,938,413 | 8,938,413 |
| Residential | 1,204,470 | 1,204,470 |
| Commercial | 0 | 0 |
| Industrial | 0 | 0 |
| Mineral | 0 | 0 |
| State Railroad | 393,184 | 393,184 |
| Local Railroad | 0 | 0 |
| County Total | 10,536,067 | 10,536,067 |
| Total + Overlap | 5,775,378,712 | 5,775,378,712 |

| PTELL Values | |
|---------------------|--------|
| EZ Value Abated | 0 |
| EZ Tax Abated | \$0.00 |
| New Property | 4,265 |
| Annexation EAV | 0 |
| Disconnection EAV | 0 |
| Recovered TIF EAV | 0 |
| Recovered EZ EAV | 0 |
| Aggregate Ext. Base | 0 |
| TIF Increment | 0 |

| Overlapping County | Overlap EAV |
|--------------------|----------------------|
| Champaign County | *4,270,262,750 |
| Dewitt County | *95,904,102 |
| Douglas County | 319,507,185 |
| Edgar County | *5,042,910 |
| Ford County | *248,312,269 |
| Iroquois County | *99,038,017 |
| Livingston County | 77,160,998 |
| McLean County | 204,132,833 |
| Moultrie County | 5,100,766 |
| Piatt County | 420,813,458 |
| Vermillion County | *19,567,357 |
| Total | 5,764,842,645 |

* denotes use of estimated EAV

| 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 | 16,120,000 | 0.26000 | 0.279116 | 0.26000 | \$27,393.77 | 0.26000 | 0.26000 | \$27,393.77 | \$27,393.77 | \$15,015,984.65 |
| 003 BOND(S) | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003A BOND(S) | 4,294,810 | 0.00000 | 0.074364 | 0.07437 | \$7,835.67 | 0.07512 | 0.07512 | \$7,914.69 | \$7,914.69 | \$4,338,464.49 |
| 027 AUDIT | 80,000 | 0.00500 | 0.001385 | 0.00139 | \$146.45 | 0.00139 | 0.00139 | \$146.45 | \$146.45 | \$80,277.76 |
| 035 INS-TORT LIABILITY | 1,950,000 | 0.00000 | 0.033764 | 0.03377 | \$3,558.03 | 0.03377 | 0.03377 | \$3,558.03 | \$3,558.03 | \$1,950,345.39 |
| 035A PROPERTY INSURANCE | 550,000 | 0.00000 | 0.009523 | 0.00953 | \$1,004.09 | 0.00953 | 0.00953 | \$1,004.09 | \$1,004.09 | \$550,393.59 |
| 060 UNEMPLOYMENT INS | 10,000 | 0.00000 | 0.000173 | 0.00018 | \$18.96 | 0.00018 | 0.00018 | \$18.96 | \$18.96 | \$10,395.68 |
| 062 WORKERS COMP | 100,000 | 0.00000 | 0.001732 | 0.00174 | \$183.33 | 0.00174 | 0.00174 | \$183.33 | \$183.33 | \$100,491.59 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.00000 | -0.000420 | -0.00042 | (\$44.25) | -0.00042 | -0.00042 | (\$44.25) | (\$44.25) | (\$44.25) |
| 136 OPER & MAINT | 6,200,000 | 0.10000 | 0.107352 | 0.10000 | \$10,536.07 | 0.10000 | 0.10000 | \$10,536.07 | \$10,536.07 | \$5,775,378.71 |
| 141 PROT HEALTH & SAFETY | 2,100,000 | 0.05000 | 0.036361 | 0.03637 | \$3,831.97 | 0.03637 | 0.03637 | \$3,831.97 | \$3,831.97 | \$2,100,505.24 |
| 143 MEDICARE INS | 650,000 | 0.00000 | 0.011255 | 0.01126 | \$1,186.36 | 0.01126 | 0.01126 | \$1,186.36 | \$1,186.36 | \$650,307.64 |
| Totals (Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 32,054,810 | | 0.554605 | 0.52819 | \$55,650.45 | 0.52894 | 0.52894 | \$55,729.47 | \$55,729.47 | \$30,572,500.49 |
| Totals (All) | 32,054,810 | | 0.554605 | 0.52819 | \$55,650.45 | 0.52894 | 0.52894 | \$55,729.47 | \$55,729.47 | \$30,572,500.49 |

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

Julie Coe , County Clerk and Recorder