

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	5,411,229	5,411,229	EZ Value Abated	0	Champaign County	*501,270
Residential	497,873	497,873	EZ Tax Abated	\$0.00	Douglas County	98,222,265
Commercial	0	0	New Property	10,332	Moultrie County	98,062,382
Industrial	0	0	Annexation EAV	0	Piatt County	32,303,629
Mineral	0	0	Disconnection EAV	0	Total	229,089,546
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	5,909,102	5,909,102	Aggregate Ext. Base	0		
Total + Overlap	234,998,648	234,998,648	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	5,716,619	2.40000	2.432618	2.40000	\$141,818.45	2.40000	2.40000	\$141,818.45	\$141,818.45	\$5,639,967.55
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	1,190,962	0.50000	0.506795	0.50000	\$29,545.51	0.50000	0.50000	\$29,545.51	\$29,545.51	\$1,174,993.24
005 IMRF	135,000	0.00000	0.057447	0.05745	\$3,394.78	0.05745	0.05745	\$3,394.78	\$3,394.78	\$135,006.72
030 TRANSPORTATION	476,385	0.20000	0.202718	0.20000	\$11,818.20	0.20000	0.20000	\$11,818.20	\$11,818.20	\$469,997.30
031 WORKING CASH	119,096	0.05000	0.050679	0.05000	\$2,954.55	0.05000	0.05000	\$2,954.55	\$2,954.55	\$117,499.32
032 FIRE P/S	119,096	0.05000	0.050679	0.05000	\$2,954.55	0.05000	0.05000	\$2,954.55	\$2,954.55	\$117,499.32
033 SPECIAL EDUCATION	95,277	0.04000	0.040544	0.04000	\$2,363.64	0.04000	0.04000	\$2,363.64	\$2,363.64	\$93,999.46
035 TORT JUDGEMENTS	285,000	0.00000	0.121277	0.12128	\$7,166.56	0.12128	0.12128	\$7,166.56	\$7,166.56	\$285,006.36
047 SOCIAL SECURITY	195,000	0.00000	0.082979	0.08298	\$4,903.37	0.08298	0.08298	\$4,903.37	\$4,903.37	\$195,001.88
057 LEASE/TECH	119,096	0.05000	0.050679	0.05000	\$2,954.55	0.05000	0.05000	\$2,954.55	\$2,954.55	\$117,499.32
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,451,531		3.596415	3.55171	\$209,874.16	3.55171	3.55171	\$209,874.16	\$209,874.16	\$8,346,470.47
Totals (All)	8,451,531		3.596415	3.55171	\$209,874.16	3.55171	3.55171	\$209,874.16	\$209,874.16	\$8,346,470.47