

# Tax Computation Report Coles County

Taxing District 0401 - COMM COLLEGE 505

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,187,204	9,187,204	EZ Value Abated	0	Champaign County	*4,289,103,023
Residential	1,353,333	1,353,333	EZ Tax Abated	\$0.00	Dewitt County	*98,855,905
Commercial	0	0	New Property	0	Douglas County	329,403,398
Industrial	0	0	Annexation EAV	19,133	Edgar County	*5,242,730
Mineral	0	0	Disconnection EAV	0	Ford County	*255,703,676
State Railroad	318,328	318,328	Recovered TIF EAV	0	Iroquois County	*106,923,815
Local Railroad	0	0	Recovered EZ EAV	0	Livingston County	*81,881,548
<b>County Total</b>	<b>10,858,865</b>	<b>10,858,865</b>	Aggregate Ext. Base	0	McLean County	207,512,370
<b>Total + Overlap</b>	<b>5,847,458,235</b>	<b>5,847,458,235</b>	TIF Increment	0	Moultrie County	5,435,178
					Piatt County	435,908,684
					Vermillion County	*20,629,043
					<b>Total</b>	<b>5,836,599,370</b>

*\* 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	16,900,000	0.26000	0.289015	0.26000	\$28,233.05	0.26000	0.26000	\$28,233.05	\$28,233.05	\$15,203,391.41
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)	4,590,110	0.00000	0.078498	0.07850	\$8,524.21	0.07929	0.07929	\$8,609.99	\$8,609.99	\$4,636,449.63
027 AUDIT	85,000	0.00500	0.001454	0.00146	\$158.54	0.00146	0.00146	\$158.54	\$158.54	\$85,372.89
035 INS-TORT LIABILITY	1,970,000	0.00000	0.033690	0.03369	\$3,658.35	0.03369	0.03369	\$3,658.35	\$3,658.35	\$1,970,008.68
035A PROPERTY INSURANCE	600,000	0.00000	0.010261	0.01027	\$1,115.21	0.01027	0.01027	\$1,115.21	\$1,115.21	\$600,533.96
060 UNEMPLOYMENT INS	50,000	0.00000	0.000855	0.00086	\$93.39	0.00086	0.00086	\$93.39	\$93.39	\$50,288.14
062 WORKERS COMP	85,000	0.00000	0.001454	0.00146	\$158.54	0.00146	0.00146	\$158.54	\$158.54	\$85,372.89
136 OPER & MAINT	6,500,000	0.10000	0.111159	0.10000	\$10,858.87	0.10000	0.10000	\$10,858.87	\$10,858.87	\$5,847,458.24
141 PROT HEALTH & SAFETY	2,200,000	0.05000	0.037623	0.03763	\$4,086.19	0.03763	0.03763	\$4,086.19	\$4,086.19	\$2,200,398.53
143 MEDICARE INS	650,000	0.00000	0.011116	0.01112	\$1,207.51	0.01112	0.01112	\$1,207.51	\$1,207.51	\$650,237.36
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>33,630,110</b>		<b>0.575125</b>	<b>0.53499</b>	<b>\$58,093.86</b>	<b>0.53578</b>	<b>0.53578</b>	<b>\$58,179.64</b>	<b>\$58,179.64</b>	<b>\$31,329,511.73</b>
<b>Totals (All)</b>	<b>33,630,110</b>		<b>0.575125</b>	<b>0.53499</b>	<b>\$58,093.86</b>	<b>0.53578</b>	<b>0.53578</b>	<b>\$58,179.64</b>	<b>\$58,179.64</b>	<b>\$31,329,511.73</b>