

## Tax Computation Report Coles County

Taxing District 0309 - SCHOOL DIST 305

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,706,115	5,706,115	EZ Value Abated	0	Champaign County	523,710
Residential	543,501	543,501	EZ Tax Abated	\$0.00	Douglas County	100,329,537
Commercial	0	0	New Property	0	Moultrie County	101,955,007
Industrial	0	0	Annexation EAV	0	Piatt County	33,904,945
Mineral	0	0	Disconnection EAV	0	<b>Total</b>	<b>236,713,199</b>
State Railroad	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,249,616</b>	<b>6,249,616</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>242,962,815</b>	<b>242,962,815</b>	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	5,978,366	2.40000	2.460610	2.40000	\$149,990.78	2.40000	2.40000	\$149,990.78	\$149,990.78	\$5,831,107.56
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	1,245,493	0.50000	0.512627	0.50000	\$31,248.08	0.50000	0.50000	\$31,248.08	\$31,248.08	\$1,214,814.08
005 IMRF	136,000	0.00000	0.055976	0.05598	\$3,498.54	0.05598	0.05598	\$3,498.54	\$3,498.54	\$136,010.58
030 TRANSPORTATION	498,197	0.20000	0.205051	0.20000	\$12,499.23	0.20000	0.20000	\$12,499.23	\$12,499.23	\$485,925.63
031 WORKING CASH	124,549	0.05000	0.051263	0.05000	\$3,124.81	0.05000	0.05000	\$3,124.81	\$3,124.81	\$121,481.41
032 FIRE P/S	124,549	0.05000	0.051263	0.05000	\$3,124.81	0.05000	0.05000	\$3,124.81	\$3,124.81	\$121,481.41
033 SPECIAL EDUCATION	99,639	0.04000	0.041010	0.04000	\$2,499.85	0.04000	0.04000	\$2,499.85	\$2,499.85	\$97,185.13
035 TORT JUDGEMENTS	320,000	0.00000	0.131707	0.13171	\$8,231.37	0.13171	0.13171	\$8,231.37	\$8,231.37	\$320,006.32
047 SOCIAL SECURITY	195,000	0.00000	0.080259	0.08026	\$5,015.94	0.08026	0.08026	\$5,015.94	\$5,015.94	\$195,001.96
057 LEASE/TECH	124,549	0.05000	0.051263	0.05000	\$3,124.81	0.05000	0.05000	\$3,124.81	\$3,124.81	\$121,481.41
<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>8,846,342</b>		<b>3.641029</b>	<b>3.55795</b>	<b>\$222,358.22</b>	<b>3.55795</b>	<b>3.55795</b>	<b>\$222,358.22</b>	<b>\$222,358.22</b>	<b>\$8,644,495.49</b>
<b>Totals (All)</b>	<b>8,846,342</b>		<b>3.641029</b>	<b>3.55795</b>	<b>\$222,358.22</b>	<b>3.55795</b>	<b>3.55795</b>	<b>\$222,358.22</b>	<b>\$222,358.22</b>	<b>\$8,644,495.49</b>