

Tax Computation Report Coles County

Taxing District 0401 - COMM COLLEGE 505

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,698,807	9,698,807	EZ Value Abated	0	Champaign County	4,407,463,573
Residential	1,455,618	1,455,618	EZ Tax Abated	\$0.00	Dewitt County	100,584,343
Commercial	0	0	New Property	0	Douglas County	336,540,217
Industrial	0	0	Annexation EAV	0	Edgar County	*5,308,490
Mineral	0	0	Disconnection EAV	0	Ford County	274,054,609
State Railroad	279,520	279,520	Recovered TIF EAV	0	Iroquois County	*110,167,841
Local Railroad	0	0	Recovered EZ EAV	0	Livingston County	85,644,553
County Total	11,433,945	11,433,945	Aggregate Ext. Base	0	McLean County	211,064,443
Total + Overlap	6,027,002,398	6,027,002,398	TIF Increment	0	Moultrie County	5,785,958
					Piatt County	457,221,704
					Vermillion County	21,732,722
					Total	6,015,568,453

** 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	17,525,000	0.26000	0.290775	0.26000	\$29,728.26	0.26000	0.26000	\$29,728.26	\$29,728.26	\$15,670,206.23
003 BOND(S)	4,898,610	0.00000	0.081278	0.08128	\$9,293.51	0.08210	0.08210	\$9,387.27	\$9,387.27	\$4,948,168.97
003A BOND(S)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	85,000	0.00500	0.001410	0.00141	\$161.22	0.00141	0.00141	\$161.22	\$161.22	\$84,980.73
035 INS-TORT LIABILITY	1,970,000	0.00000	0.032686	0.03269	\$3,737.76	0.03269	0.03269	\$3,737.76	\$3,737.76	\$1,970,227.08
035A PROPERTY INSURANCE	625,000	0.00000	0.010370	0.01037	\$1,185.70	0.01037	0.01037	\$1,185.70	\$1,185.70	\$625,000.15
060 UNEMPLOYMENT INS	100,000	0.00000	0.001659	0.00166	\$189.80	0.00166	0.00166	\$189.80	\$189.80	\$100,048.24
062 WORKERS COMP	150,000	0.00000	0.002489	0.00249	\$284.71	0.00249	0.00249	\$284.71	\$284.71	\$150,072.36
136 OPER & MAINT	6,740,000	0.10000	0.111830	0.10000	\$11,433.95	0.10000	0.10000	\$11,433.95	\$11,433.95	\$6,027,002.40
141 PROT HEALTH & SAFETY	2,300,000	0.05000	0.038162	0.03817	\$4,364.34	0.03817	0.03817	\$4,364.34	\$4,364.34	\$2,300,506.82
143 MEDICARE INS	650,000	0.00000	0.010785	0.01079	\$1,233.72	0.01079	0.01079	\$1,233.72	\$1,233.72	\$650,313.56
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	35,043,610		0.581444	0.53886	\$61,612.97	0.53968	0.53968	\$61,706.73	\$61,706.73	\$32,526,526.54
Totals (All)	35,043,610		0.581444	0.53886	\$61,612.97	0.53968	0.53968	\$61,706.73	\$61,706.73	\$32,526,526.54