

FINAL Tax Computation Report Coles County

Taxing District 0309 - SCHOOL DIST 305

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,024,926	6,024,926	EZ Value Abated	0	Champaign County	544,900
Residential	549,063	549,063	EZ Tax Abated	\$0.00	Douglas County	105,066,004
Commercial	0	0	New Property	0	Moultrie County	107,863,860
Industrial	0	0	Annexation EAV	0	Piatt County	*33,904,945
Mineral	0	0	Disconnection EAV	0	Total	247,379,709
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	6,573,989	6,573,989	Aggregate Ext. Base	0		
Total + Overlap	253,953,698	253,953,698	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	6,198,467	2.40000	2.440786	2.40000	\$157,775.74	2.40000	2.40000	\$157,775.74	\$157,775.74	\$6,094,888.75
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	1,291,347	0.50000	0.508497	0.50000	\$32,869.95	0.50000	0.50000	\$32,869.95	\$32,869.95	\$1,269,768.49
005 IMRF	100,000	0.00000	0.039377	0.03938	\$2,588.84	0.03938	0.03938	\$2,588.84	\$2,588.84	\$100,006.97
030 TRANSPORTATION	516,539	0.20000	0.203399	0.20000	\$13,147.98	0.20000	0.20000	\$13,147.98	\$13,147.98	\$507,907.40
031 WORKING CASH	129,135	0.05000	0.050850	0.05000	\$3,286.99	0.05000	0.05000	\$3,286.99	\$3,286.99	\$126,976.85
032 FIRE P/S	129,135	0.05000	0.050850	0.05000	\$3,286.99	0.05000	0.05000	\$3,286.99	\$3,286.99	\$126,976.85
033 SPECIAL EDUCATION	103,308	0.04000	0.040680	0.04000	\$2,629.60	0.04000	0.04000	\$2,629.60	\$2,629.60	\$101,581.48
035 TORT JUDGEMENTS	320,759	0.00000	0.126306	0.12631	\$8,303.61	0.12631	0.12631	\$8,303.61	\$8,303.61	\$320,768.92
047 SOCIAL SECURITY	185,000	0.00000	0.072848	0.07285	\$4,789.15	0.07285	0.07285	\$4,789.15	\$4,789.15	\$185,005.27
057 LEASE/TECH	129,135	0.05000	0.050850	0.05000	\$3,286.99	0.05000	0.05000	\$3,286.99	\$3,286.99	\$126,976.85
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,102,825		3.584443	3.52854	\$231,965.84	3.52854	3.52854	\$231,965.84	\$231,965.84	\$8,960,857.83
Totals (All)	9,102,825		3.584443	3.52854	\$231,965.84	3.52854	3.52854	\$231,965.84	\$231,965.84	\$8,960,857.83