

FINAL Tax Computation Report Coles County

Taxing District 0401 - COMM COLLEGE 505

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,471,296	10,471,296	EZ Value Abated	0	Champaign County	4,574,222,037
Residential	1,485,084	1,485,084	EZ Tax Abated	\$0.00	Dewitt County	102,632,992
Commercial	0	0	New Property	201,619	Douglas County	386,771,006
Industrial	0	0	Annexation EAV	0	Edgar County	*5,512,080
Mineral	3,371	3,371	Disconnection EAV	18,475	Ford County	*274,054,609
State Railroad	317,101	317,101	Recovered TIF EAV	0	Iroquois County	*119,129,717
Local Railroad	0	0	Recovered EZ EAV	0	Livingston County	*91,030,394
County Total	12,276,852	12,276,852	Aggregate Ext. Base	0	McLean County	219,306,572
Total + Overlap	6,270,790,631	6,270,790,631	TIF Increment	0	Moultrie County	6,117,023
					Piatt County	*457,221,704
					Vermillion County	22,515,645
					Total	6,258,513,779

** 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	17,695,000	0.26000	0.282181	0.26000	\$31,919.82	0.26000	0.26000	\$31,919.82	\$31,919.82	\$16,304,055.64
003 BOND(S)	5,224,010	0.00000	0.083307	0.08331	\$10,227.85	0.08415	0.08415	\$10,330.97	\$10,330.97	\$5,276,870.32
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	0.001356	0.00136	\$166.97	0.00136	0.00136	\$166.97	\$166.97	\$85,282.75
035 INS-TORT LIABILITY	2,020,000	0.00000	0.032213	0.03222	\$3,955.60	0.03222	0.03222	\$3,955.60	\$3,955.60	\$2,020,448.74
035A PROPERTY INSURANCE	650,000	0.00000	0.010366	0.01037	\$1,273.11	0.01037	0.01037	\$1,273.11	\$1,273.11	\$650,280.99
060 UNEMPLOYMENT INS	75,000	0.00000	0.001196	0.00120	\$147.32	0.00120	0.00120	\$147.32	\$147.32	\$75,249.49
062 WORKERS COMP	180,000	0.00000	0.002871	0.00288	\$353.57	0.00288	0.00288	\$353.57	\$353.57	\$180,598.77
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER & MAINT	6,805,000	0.10000	0.108519	0.10000	\$12,276.85	0.10000	0.10000	\$12,276.85	\$12,276.85	\$6,270,790.63
141 PROT HEALTH & SAFETY	2,300,000	0.05000	0.036678	0.03668	\$4,503.15	0.03668	0.03668	\$4,503.15	\$4,503.15	\$2,300,126.00
143 MEDICARE INS	600,000	0.00000	0.009568	0.00957	\$1,174.89	0.00957	0.00957	\$1,174.89	\$1,174.89	\$600,114.66
200 REVENUE RECAPTURE	81	0.00000	0.000660	0.00066	\$81.03	0.00066	0.00066	\$81.03	\$81.03	\$41,387.22
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	35,634,091		0.568915	0.53825	\$66,080.16	0.53909	0.53909	\$66,183.28	\$66,183.28	\$33,805,205.21
Totals (All)	35,634,091		0.568915	0.53825	\$66,080.16	0.53909	0.53909	\$66,183.28	\$66,183.28	\$33,805,205.21