

# FINAL Tax Computation Report Coles County

Taxing District 0309 - SCHOOL DIST 305			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,472,303	6,472,303	EZ Value Abated	0	Champaign County	574,260
Residential	620,537	620,537	EZ Tax Abated	\$0.00	Douglas County	112,291,866
Commercial	0	0	New Property	0	Moultrie County	114,391,948
Industrial	0	0	Annexation EAV	0	Piatt County	37,752,229
Mineral	0	0	Disconnection EAV	0	<b>Total</b>	<b>265,010,303</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>7,092,840</b>	<b>7,092,840</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>272,103,143</b>	<b>272,103,143</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	6,736,185	2.40000	2.475600	2.40000	\$170,228.16	2.40000	2.40000	\$170,228.16	\$170,228.16	\$6,530,475.43
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	1,403,372	0.50000	0.515750	0.50000	\$35,464.20	0.50000	0.50000	\$35,464.20	\$35,464.20	\$1,360,515.72
005 IMRF	100,000	0.00000	0.036751	0.03676	\$2,607.33	0.03676	0.03676	\$2,607.33	\$2,607.33	\$100,025.12
030 TRANSPORTATION	561,349	0.20000	0.206300	0.20000	\$14,185.68	0.20000	0.20000	\$14,185.68	\$14,185.68	\$544,206.29
031 WORKING CASH	140,337	0.05000	0.051575	0.05000	\$3,546.42	0.05000	0.05000	\$3,546.42	\$3,546.42	\$136,051.57
032 FIRE P/S	140,337	0.05000	0.051575	0.05000	\$3,546.42	0.05000	0.05000	\$3,546.42	\$3,546.42	\$136,051.57
033 SPECIAL EDUCATION	112,270	0.04000	0.041260	0.04000	\$2,837.14	0.04000	0.04000	\$2,837.14	\$2,837.14	\$108,841.26
035 TORT JUDGEMENTS	446,108	0.00000	0.163948	0.16395	\$11,628.71	0.16395	0.16395	\$11,628.71	\$11,628.71	\$446,113.10
047 SOCIAL SECURITY	235,000	0.00000	0.086364	0.08637	\$6,126.09	0.08637	0.08637	\$6,126.09	\$6,126.09	\$235,015.48
057 LEASE/TECH	2,807	0.05000	0.001032	0.00104	\$73.77	0.00104	0.00104	\$73.77	\$73.77	\$2,829.87
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001030	-0.00103	(\$73.06)	-0.00103	-0.00103	(\$73.06)	(\$73.06)	(\$73.06)
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<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>9,877,765</b>		<b>3.629125</b>	<b>3.52709</b>	<b>\$250,170.86</b>	<b>3.52709</b>	<b>3.52709</b>	<b>\$250,170.86</b>	<b>\$250,170.86</b>	<b>\$9,600,052.35</b>
<b>Totals (All)</b>	<b>9,877,765</b>		<b>3.629125</b>	<b>3.52709</b>	<b>\$250,170.86</b>	<b>3.52709</b>	<b>3.52709</b>	<b>\$250,170.86</b>	<b>\$250,170.86</b>	<b>\$9,600,052.35</b>