

# FINAL Tax Computation Report Coles County

Taxing District 0401 - COMM COLLEGE 505

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,229,996	11,229,996	EZ Value Abated	0	Champaign County	4,928,413,270
Residential	1,792,160	1,792,160	EZ Tax Abated	\$0.00	Dewitt County	108,623,792
Commercial	0	0	New Property	142,983	Douglas County	428,136,328
Industrial	0	0	Annexation EAV	0	Edgar County	*5,857,210
Mineral	3,858	3,858	Disconnection EAV	0	Ford County	*290,208,295
State Railroad	348,828	348,828	Recovered TIF EAV	0	Iroquois County	*127,901,822
Local Railroad	0	0	Recovered EZ EAV	0	Livingston County	100,005,821
<b>County Total</b>	<b>13,374,842</b>	<b>13,374,842</b>	Aggregate Ext. Base	0	McLean County	*230,517,995
<b>Total + Overlap</b>	<b>6,768,977,557</b>	<b>6,768,977,557</b>	TIF Increment	0	Moultrie County	6,582,313
					Piatt County	505,897,200
					Vermillion County	23,458,669
					<b>Total</b>	<b>6,755,602,715</b>

*\* 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	18,735,000	0.26000	0.276777	0.26000	\$34,774.59	0.26000	0.26000	\$34,774.59	\$34,774.59	\$17,599,341.65
003 BOND(S)	5,574,710	0.00000	0.082357	0.08236	\$11,015.52	0.08319	0.08319	\$11,126.53	\$11,126.53	\$5,631,112.43
003A BOND(S)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	90,000	0.00500	0.001330	0.00133	\$177.89	0.00133	0.00133	\$177.89	\$177.89	\$90,027.40
035 INS-TORT LIABILITY	2,050,000	0.00000	0.030285	0.03029	\$4,051.24	0.03029	0.03029	\$4,051.24	\$4,051.24	\$2,050,323.30
035A PROPERTY INSURANCE	700,000	0.00000	0.010341	0.01035	\$1,384.30	0.01035	0.01035	\$1,384.30	\$1,384.30	\$700,589.18
060 UNEMPLOYMENT INS	40,000	0.00000	0.000591	0.00060	\$80.25	0.00060	0.00060	\$80.25	\$80.25	\$40,613.87
062 WORKERS COMP	200,000	0.00000	0.002955	0.00296	\$395.90	0.00296	0.00296	\$395.90	\$395.90	\$200,361.74
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001660	-0.00166	(\$222.02)	-0.00166	-0.00166	(\$222.02)	(\$222.02)	(\$222.02)
136 OPER & MAINT	7,205,000	0.10000	0.106442	0.10000	\$13,374.84	0.10000	0.10000	\$13,374.84	\$13,374.84	\$6,768,977.56
141 PROT HEALTH & SAFETY	2,600,000	0.05000	0.038411	0.03842	\$5,138.61	0.03842	0.03842	\$5,138.61	\$5,138.61	\$2,600,641.18
143 MEDICARE INS	600,000	0.00000	0.008864	0.00887	\$1,186.35	0.00887	0.00887	\$1,186.35	\$1,186.35	\$600,408.31
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>37,794,710</b>		<b>0.556693</b>	<b>0.53352</b>	<b>\$71,357.47</b>	<b>0.53435</b>	<b>0.53435</b>	<b>\$71,468.48</b>	<b>\$71,468.48</b>	<b>\$36,282,174.60</b>
<b>Totals (All)</b>	<b>37,794,710</b>		<b>0.556693</b>	<b>0.53352</b>	<b>\$71,357.47</b>	<b>0.53435</b>	<b>0.53435</b>	<b>\$71,468.48</b>	<b>\$71,468.48</b>	<b>\$36,282,174.60</b>