

## FINAL Tax Computation Report Coles County

Taxing District 0309 - SCHOOL DIST 305

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,801,043	6,801,043	EZ Value Abated	0	Champaign County	*574,260
Residential	654,065	654,065	EZ Tax Abated	\$0.00	Douglas County	123,313,152
Commercial	0	0	New Property	0	Moultrie County	125,647,424
Industrial	0	0	Annexation EAV	0	Piatt County	41,548,405
Mineral	0	0	Disconnection EAV	0	<b>Total</b>	<b>291,083,241</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>7,455,108</b>	<b>7,455,108</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>298,538,349</b>	<b>298,538,349</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	7,065,383	2.40000	2.366658	2.36666	\$176,437.06	2.36666	2.36666	\$176,437.06	\$176,437.06	\$7,065,387.69
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	1,471,955	0.50000	0.493054	0.49306	\$36,758.16	0.49306	0.49306	\$36,758.16	\$36,758.16	\$1,471,973.18
005 IMRF	100,000	0.00000	0.033497	0.03350	\$2,497.46	0.03350	0.03350	\$2,497.46	\$2,497.46	\$100,010.35
030 TRANSPORTATION	588,782	0.20000	0.197222	0.19723	\$14,703.71	0.19723	0.19723	\$14,703.71	\$14,703.71	\$588,807.19
031 WORKING CASH	147,195	0.05000	0.049305	0.04931	\$3,676.11	0.04931	0.04931	\$3,676.11	\$3,676.11	\$147,209.26
032 FIRE P/S	147,195	0.05000	0.049305	0.04931	\$3,676.11	0.04931	0.04931	\$3,676.11	\$3,676.11	\$147,209.26
033 SPECIAL EDUCATION	117,756	0.04000	0.039444	0.03945	\$2,941.04	0.03945	0.03945	\$2,941.04	\$2,941.04	\$117,773.38
035 TORT JUDGEMENTS	400,000	0.00000	0.133986	0.13399	\$9,989.10	0.13399	0.13399	\$9,989.10	\$9,989.10	\$400,011.53
047 SOCIAL SECURITY	185,000	0.00000	0.061969	0.06197	\$4,619.93	0.06197	0.06197	\$4,619.93	\$4,619.93	\$185,004.21
057 LEASE/TECH	2,944	0.05000	0.000986	0.00099	\$73.81	0.00099	0.00099	\$73.81	\$73.81	\$2,955.53
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000600	-0.00060	(\$44.73)	-0.00060	-0.00060	(\$44.73)	(\$44.73)	(\$44.73)
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>10,226,210</b>		<b>3.424826</b>	<b>3.42487</b>	<b>\$255,327.76</b>	<b>3.42487</b>	<b>3.42487</b>	<b>\$255,327.76</b>	<b>\$255,327.76</b>	<b>\$10,226,296.85</b>
<b>Totals (All)</b>	<b>10,226,210</b>		<b>3.424826</b>	<b>3.42487</b>	<b>\$255,327.76</b>	<b>3.42487</b>	<b>3.42487</b>	<b>\$255,327.76</b>	<b>\$255,327.76</b>	<b>\$10,226,296.85</b>