

FINAL Tax Computation Report Coles County

Taxing District 0401 - COMM COLLEGE 505

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,853,494	11,853,494	EZ Value Abated	0	Champaign County	*5,350,910,822
Residential	1,887,649	1,887,649	EZ Tax Abated	\$0.00	Dewitt County	115,045,148
Commercial	0	0	New Property	28,642	Douglas County	461,513,067
Industrial	0	0	Annexation EAV	0	Edgar County	*6,547,720
Mineral	5,269	5,269	Disconnection EAV	0	Ford County	*326,793,918
State Railroad	406,466	406,466	Recovered TIF EAV	0	Iroquois County	*137,513,625
Local Railroad	0	0	Recovered EZ EAV	0	Livingston County	113,120,450
County Total	14,152,878	14,152,878	Aggregate Ext. Base	0	McLean County	287,873,190
Total + Overlap	7,392,060,833	7,392,060,833	TIF Increment	0	Moultrie County	7,085,321
					Piatt County	546,275,575
					Vermillion County	25,229,119
					Total	7,377,907,955

** 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	20,305,000	0.26000	0.274687	0.26000	\$36,797.48	0.26000	0.26000	\$36,797.48	\$36,797.48	\$19,219,358.17
003 BOND(S)	5,943,785	0.00000	0.080408	0.08041	\$11,380.33	0.08122	0.08122	\$11,494.97	\$11,494.97	\$6,003,831.81
003A BOND(S)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	95,000	0.00500	0.001285	0.00129	\$182.57	0.00129	0.00129	\$182.57	\$182.57	\$95,357.58
035 INS-TORT LIABILITY	2,170,000	0.00000	0.029356	0.02936	\$4,155.28	0.02936	0.02936	\$4,155.28	\$4,155.28	\$2,170,309.06
035A PROPERTY INSURANCE	700,000	0.00000	0.009470	0.00947	\$1,340.28	0.00947	0.00947	\$1,340.28	\$1,340.28	\$700,028.16
060 UNEMPLOYMENT INS	30,000	0.00000	0.000406	0.00041	\$58.03	0.00041	0.00041	\$58.03	\$58.03	\$30,307.45
062 WORKERS COMP	200,000	0.00000	0.002706	0.00271	\$383.54	0.00271	0.00271	\$383.54	\$383.54	\$200,324.85
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001140	-0.00114	(\$161.34)	-0.00114	-0.00114	(\$161.34)	(\$161.34)	(\$161.34)
136 OPER & MAINT	7,810,000	0.10000	0.105654	0.10000	\$14,152.88	0.10000	0.10000	\$14,152.88	\$14,152.88	\$7,392,060.83
141 PROT HEALTH & SAFETY	2,700,000	0.05000	0.036526	0.03653	\$5,170.05	0.03653	0.03653	\$5,170.05	\$5,170.05	\$2,700,319.82
143 MEDICARE INS	600,000	0.00000	0.008117	0.00812	\$1,149.21	0.00812	0.00812	\$1,149.21	\$1,149.21	\$600,235.34
200 REVENUE RECAPTURE	97	0.00000	0.000685	0.00069	\$97.65	0.00069	0.00069	\$97.65	\$97.65	\$51,005.22
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	40,553,882		0.548160	0.52785	\$74,705.96	0.52866	0.52866	\$74,820.60	\$74,820.60	\$39,162,976.95
Totals (All)	40,553,882		0.548160	0.52785	\$74,705.96	0.52866	0.52866	\$74,820.60	\$74,820.60	\$39,162,976.95