

## Tax Computation Report Coles County

Taxing District 0305 - SCHOOL DIST 5			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,451,489	9,451,489	EZ Value Abated	251,360	Douglas County	11,093,944
Residential	9,463,142	9,463,142	EZ Tax Abated	\$13,159.73	Edgar County	*1,511,895
Commercial	2,066,166	1,814,806	New Property	303,333	<b>Total</b>	<b>12,605,839</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	9,777	9,777	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>20,990,574</b>	<b>20,739,214</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>33,596,413</b>	<b>33,345,053</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	875,320	2.58000	2.625037	2.58000	\$535,071.72	2.58000	2.58000	\$541,556.81	\$535,071.72	\$860,302.37
003 BOND(S)	100,569	0.00000	0.301601	0.30161	\$62,551.54	0.30161	0.30161	\$63,309.67	\$62,551.54	\$100,572.01
003A BONDS AND INTEREST	25,688	0.00000	0.077037	0.07704	\$15,977.49	0.07704	0.07704	\$16,171.14	\$15,977.49	\$25,689.03
003B BONDS AND INTEREST	126,749	0.00000	0.380113	0.38012	\$78,833.90	0.38012	0.38012	\$79,789.37	\$78,833.90	\$126,751.22
004 OPERATION BLDG & MAINT	169,636	0.50000	0.508729	0.50000	\$103,696.07	0.50000	0.50000	\$104,952.87	\$103,696.07	\$166,725.27
005 IMRF	42,000	0.00000	0.125956	0.12596	\$26,123.11	0.12596	0.12596	\$26,439.73	\$26,123.11	\$42,001.43
030 TRANSPORTATION	118,745	0.35000	0.356110	0.35000	\$72,587.25	0.35000	0.35000	\$73,467.01	\$72,587.25	\$116,707.69
031 WORKING CASH	16,964	0.05000	0.050874	0.05000	\$10,369.61	0.05000	0.05000	\$10,495.29	\$10,369.61	\$16,672.53
032 FIRE P/S	16,964	0.05000	0.050874	0.05000	\$10,369.61	0.05000	0.05000	\$10,495.29	\$10,369.61	\$16,672.53
033 SPECIAL EDUCATION	13,571	0.04000	0.040699	0.04000	\$8,295.69	0.04000	0.04000	\$8,396.23	\$8,295.69	\$13,338.02
035 TORT JUDGEMENTS	203,000	0.00000	0.608786	0.60879	\$126,258.26	0.60879	0.60879	\$127,788.52	\$126,258.26	\$203,001.35
047 SOCIAL SECURITY	42,000	0.00000	0.125956	0.12596	\$26,123.11	0.12596	0.12596	\$26,439.73	\$26,123.11	\$42,001.43
057 LEASE/TECH	16,964	0.05000	0.050874	0.05000	\$10,369.61	0.05000	0.05000	\$10,495.29	\$10,369.61	\$16,672.53
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004070	-0.00407	(\$844.09)	-0.00407	-0.00407	(\$854.32)	(\$844.09)	(\$844.09)
<b>Totals (Capped)</b>	<b>0</b>	<b>0.000000</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>1,768,170</b>	<b>5.298576</b>	<b>5.23541</b>	<b>5.23541</b>	<b>\$1,085,782.88</b>	<b>5.23541</b>	<b>5.23541</b>	<b>\$1,098,942.63</b>	<b>\$1,085,782.88</b>	<b>\$1,746,263.32</b>
<b>Totals (All)</b>	<b>1,768,170</b>	<b>5.298576</b>	<b>5.23541</b>	<b>5.23541</b>	<b>\$1,085,782.88</b>	<b>5.23541</b>	<b>5.23541</b>	<b>\$1,098,942.63</b>	<b>\$1,085,782.88</b>	<b>\$1,746,263.32</b>