

Tax Computation Report Coles County

Taxing District 0305 - SCHOOL DIST 5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,099,964	10,099,964	EZ Value Abated	421,240	Douglas County	11,629,315
Residential	9,494,001	9,494,001	EZ Tax Abated	\$22,328.33	Edgar County	1,667,666
Commercial	2,230,556	1,809,316	New Property	207,927	Total	13,296,981
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	12,581	12,581	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	21,837,102	21,415,862	Aggregate Ext. Base	0		
Total + Overlap	35,134,083	34,712,843	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	904,155	2.58000	2.604670	2.58000	\$552,529.24	2.58000	2.58000	\$563,397.23	\$552,529.24	\$895,591.35
003 BOND(S)	103,108	0.00000	0.297031	0.29704	\$63,613.68	0.29704	0.29704	\$64,864.93	\$63,613.68	\$103,111.03
003A BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B BONDS AND INTEREST	147,086	0.00000	0.423722	0.42373	\$90,745.43	0.42373	0.42373	\$92,530.35	\$90,745.43	\$147,088.73
004 OPERATION BLDG & MAINT	175,224	0.50000	0.504782	0.50000	\$107,079.31	0.50000	0.50000	\$109,185.51	\$107,079.31	\$173,564.22
005 IMRF	47,343	0.00000	0.136385	0.13639	\$29,209.09	0.13639	0.13639	\$29,783.62	\$29,209.09	\$47,344.85
030 TRANSPORTATION	122,657	0.35000	0.353348	0.35000	\$74,955.52	0.35000	0.35000	\$76,429.86	\$74,955.52	\$121,494.95
031 WORKING CASH	17,522	0.05000	0.050477	0.05000	\$10,707.93	0.05000	0.05000	\$10,918.55	\$10,707.93	\$17,356.42
032 FIRE P/S	17,522	0.05000	0.050477	0.05000	\$10,707.93	0.05000	0.05000	\$10,918.55	\$10,707.93	\$17,356.42
033 SPECIAL EDUCATION	14,018	0.04000	0.040383	0.04000	\$8,566.34	0.04000	0.04000	\$8,734.84	\$8,566.34	\$13,885.14
035 TORT JUDGEMENTS	238,500	0.00000	0.687066	0.68707	\$147,141.96	0.68707	0.68707	\$150,036.18	\$147,141.96	\$238,501.53
047 SOCIAL SECURITY	47,343	0.00000	0.136385	0.13639	\$29,209.09	0.13639	0.13639	\$29,783.62	\$29,209.09	\$47,344.85
057 LEASE/TECH	17,522	0.05000	0.050477	0.05000	\$10,707.93	0.05000	0.05000	\$10,918.55	\$10,707.93	\$17,356.42
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,852,000		5.335203	5.30062	\$1,135,173.45	5.30062	5.30062	\$1,157,501.79	\$1,135,173.45	\$1,839,995.91
Totals (All)	1,852,000		5.335203	5.30062	\$1,135,173.45	5.30062	5.30062	\$1,157,501.79	\$1,135,173.45	\$1,839,995.91