

FINAL Tax Computation Report Coles County

Taxing District 0305 - SCHOOL DIST 5

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,505,043	10,505,043	EZ Value Abated	438,209	Douglas County	12,184,267
Residential	9,888,937	9,888,937	EZ Tax Abated	\$23,438.18	Edgar County	*1,667,666
Commercial	2,268,435	1,830,226	New Property	169,416	Total	13,851,933
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	14,285	14,285	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,676,700	22,238,491	Aggregate Ext. Base	0		
Total + Overlap	36,528,633	36,090,424	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	947,326	2.58000	2.624868	2.58000	\$573,753.07	2.58000	2.58000	\$585,058.86	\$573,753.07	\$931,132.94
003 BOND(S)	105,199	0.00000	0.291487	0.29149	\$64,822.98	0.29149	0.29149	\$66,100.31	\$64,822.98	\$105,199.98
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	146,661	0.00000	0.406371	0.40638	\$90,372.78	0.40638	0.40638	\$92,153.57	\$90,372.78	\$146,664.27
004 OPERATION BLDG & MAINT	183,590	0.50000	0.508695	0.50000	\$111,192.46	0.50000	0.50000	\$113,383.50	\$111,192.46	\$180,452.12
005 IMRF	48,500	0.00000	0.134385	0.13439	\$29,886.31	0.13439	0.13439	\$30,475.22	\$29,886.31	\$48,501.92
030 TRANSPORTATION	128,513	0.35000	0.356086	0.35000	\$77,834.72	0.35000	0.35000	\$79,368.45	\$77,834.72	\$126,316.48
031 WORKING CASH	18,359	0.05000	0.050869	0.05000	\$11,119.25	0.05000	0.05000	\$11,338.35	\$11,119.25	\$18,045.21
032 FIRE P/S	18,359	0.05000	0.050869	0.05000	\$11,119.25	0.05000	0.05000	\$11,338.35	\$11,119.25	\$18,045.21
033 SPECIAL EDUCATION	14,687	0.04000	0.040695	0.04000	\$8,895.40	0.04000	0.04000	\$9,070.68	\$8,895.40	\$14,436.17
035 TORT JUDGEMENTS	275,000	0.00000	0.761975	0.76198	\$169,452.85	0.76198	0.76198	\$172,791.92	\$169,452.85	\$275,001.81
047 SOCIAL SECURITY	48,500	0.00000	0.134385	0.13439	\$29,886.31	0.13439	0.13439	\$30,475.22	\$29,886.31	\$48,501.92
057 LEASE/TECH	18,359	0.05000	0.050869	0.05000	\$11,119.25	0.05000	0.05000	\$11,338.35	\$11,119.25	\$18,045.21
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,953,053		5.411554	5.34863	\$1,189,454.63	5.34863	5.34863	\$1,212,892.78	\$1,189,454.63	\$1,930,343.24
Totals (All)	1,953,053		5.411554	5.34863	\$1,189,454.63	5.34863	5.34863	\$1,212,892.78	\$1,189,454.63	\$1,930,343.24