

# FINAL Tax Computation Report Coles County

Taxing District 0305 - SCHOOL DIST 5			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	11,013,482	11,013,482	EZ Value Abated	284,595	Douglas County	*12,184,267
Residential	9,690,916	9,690,916	EZ Tax Abated	\$15,148.65	Edgar County	*1,721,061
Commercial	2,239,194	1,954,599	New Property	145,189	<b>Total</b>	<b>13,905,328</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	14,165	14,165	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	153,614		
<b>County Total</b>	<b>22,957,757</b>	<b>22,673,162</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>36,863,085</b>	<b>36,578,490</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	1,002,449	2.58000	2.740542	2.58000	\$584,967.58	2.58000	2.58000	\$592,310.13	\$584,967.58	\$943,725.04
003 BOND(S)	106,843	0.00000	0.292092	0.29210	\$66,228.31	0.29503	0.29503	\$67,732.27	\$66,892.63	\$107,917.52
003B BONDS AND INTEREST	145,929	0.00000	0.398948	0.39895	\$90,454.58	0.40294	0.40294	\$92,505.99	\$91,359.24	\$147,389.37
004 OPERATION BLDG & MAINT	194,273	0.50000	0.531113	0.50000	\$113,365.81	0.50000	0.50000	\$114,788.79	\$113,365.81	\$182,892.45
005 IMRF	45,500	0.00000	0.124390	0.12439	\$28,203.15	0.12439	0.12439	\$28,557.15	\$28,203.15	\$45,499.98
030 TRANSPORTATION	135,991	0.35000	0.371779	0.35000	\$79,356.07	0.35000	0.35000	\$80,352.15	\$79,356.07	\$128,024.72
031 WORKING CASH	19,427	0.05000	0.053110	0.05000	\$11,336.58	0.05000	0.05000	\$11,478.88	\$11,336.58	\$18,289.25
032 FIRE P/S	19,427	0.05000	0.053110	0.05000	\$11,336.58	0.05000	0.05000	\$11,478.88	\$11,336.58	\$18,289.25
033 SPECIAL EDUCATION	15,542	0.04000	0.042490	0.04000	\$9,069.26	0.04000	0.04000	\$9,183.10	\$9,069.26	\$14,631.40
035 TORT JUDGEMENTS	275,000	0.00000	0.751808	0.75181	\$170,459.10	0.75181	0.75181	\$172,598.71	\$170,459.10	\$275,000.75
047 SOCIAL SECURITY	45,500	0.00000	0.124390	0.12439	\$28,203.15	0.12439	0.12439	\$28,557.15	\$28,203.15	\$45,499.98
057 LEASE/TECH	19,427	0.05000	0.053110	0.05000	\$11,336.58	0.05000	0.05000	\$11,478.88	\$11,336.58	\$18,289.25
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.004320	0.00432	\$979.48	0.00432	0.00432	\$991.78	\$979.48	\$979.48
<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>2,025,308</b>	<b>5.541202</b>	<b>5.31596</b>	<b>5.31596</b>	<b>\$1,205,296.23</b>	<b>5.32288</b>	<b>5.32288</b>	<b>\$1,222,013.86</b>	<b>\$1,206,865.21</b>	<b>\$1,946,428.44</b>
<b>Totals (All)</b>	<b>2,025,308</b>	<b>5.541202</b>	<b>5.31596</b>	<b>5.31596</b>	<b>\$1,205,296.23</b>	<b>5.32288</b>	<b>5.32288</b>	<b>\$1,222,013.86</b>	<b>\$1,206,865.21</b>	<b>\$1,946,428.44</b>