

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		Overlapping County	Overlap EAV
Farm	11,435,283	11,435,283	EZ Value Abated	284,595	Douglas County	*13,578,416
Residential	9,897,246	9,897,246	EZ Tax Abated	\$14,756.13	Edgar County	*1,721,061
Commercial	2,111,209	1,826,614	New Property	57,621	Total	15,299,477
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	110,222		
State Railroad	16,725	16,725	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	23,460,463	23,175,868	Aggregate Ext. Base	0		
Total + Overlap	38,759,940	38,475,345	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	1,032,752	2.58000	2.684192	2.58000	\$597,937.39	2.58000	2.58000	\$605,279.95	\$597,937.39	\$992,663.90
003 BOND(S)	98,486	0.00000	0.255972	0.25598	\$59,325.59	0.25854	0.25854	\$60,654.68	\$59,918.89	\$99,474.16
003B BONDS AND INTEREST	150,028	0.00000	0.389933	0.38994	\$90,371.98	0.39384	0.39384	\$92,396.69	\$91,275.84	\$151,531.30
004 OPERATION BLDG & MAINT	200,146	0.50000	0.520193	0.50000	\$115,879.34	0.50000	0.50000	\$117,302.32	\$115,879.34	\$192,376.73
005 IMRF	45,500	0.00000	0.118258	0.11826	\$27,407.78	0.11826	0.11826	\$27,744.34	\$27,407.78	\$45,500.94
030 TRANSPORTATION	140,102	0.35000	0.364135	0.35000	\$81,115.54	0.35000	0.35000	\$82,111.62	\$81,115.54	\$134,663.71
031 WORKING CASH	20,015	0.05000	0.052020	0.05000	\$11,587.93	0.05000	0.05000	\$11,730.23	\$11,587.93	\$19,237.67
032 FIRE P/S	20,015	0.05000	0.052020	0.05000	\$11,587.93	0.05000	0.05000	\$11,730.23	\$11,587.93	\$19,237.67
033 SPECIAL EDUCATION	16,012	0.04000	0.041616	0.04000	\$9,270.35	0.04000	0.04000	\$9,384.19	\$9,270.35	\$15,390.14
035 TORT JUDGEMENTS	275,000	0.00000	0.714743	0.71475	\$165,649.52	0.71475	0.71475	\$167,683.66	\$165,649.52	\$275,002.53
047 SOCIAL SECURITY	45,500	0.00000	0.118258	0.11826	\$27,407.78	0.11826	0.11826	\$27,744.34	\$27,407.78	\$45,500.94
057 LEASE/TECH	20,015	0.05000	0.052020	0.05000	\$11,587.93	0.05000	0.05000	\$11,730.23	\$11,587.93	\$19,237.67
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.038690	-0.03869	(\$8,966.74)	-0.03869	-0.03869	(\$9,076.85)	(\$8,966.74)	(\$8,966.74)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,063,571		5.324670	5.17850	\$1,200,162.32	5.18496	5.18496	\$1,216,415.63	\$1,201,659.48	\$2,000,850.62
Totals (All)	2,063,571		5.324670	5.17850	\$1,200,162.32	5.18496	5.18496	\$1,216,415.63	\$1,201,659.48	\$2,000,850.62