

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	12,236,927	12,236,927	EZ Value Abated	284,595	Douglas County	14,225,922
Residential	9,946,114	9,946,114	EZ Tax Abated	\$14,084.55	Edgar County	*1,896,289
Commercial	2,262,943	1,978,348	New Property	387,596	Total	16,122,211
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	16,968	16,968	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	24,462,952	24,178,357	Aggregate Ext. Base	0		
Total + Overlap	40,585,163	40,300,568	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	1,063,477	2.58000	2.638864	2.58000	\$623,801.61	2.58000	2.58000	\$631,144.16	\$623,801.61	\$1,039,754.65
003 BOND(S)	171,743	0.00000	0.426155	0.42616	\$103,038.49	0.43043	0.43043	\$105,295.88	\$104,070.90	\$173,465.73
003B BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATION BLDG & MAINT	206,100	0.50000	0.511407	0.50000	\$120,891.79	0.50000	0.50000	\$122,314.76	\$120,891.79	\$201,502.84
005 IMRF	58,250	0.00000	0.144539	0.14454	\$34,947.40	0.14454	0.14454	\$35,358.75	\$34,947.40	\$58,250.44
030 TRANSPORTATION	144,270	0.35000	0.357985	0.35000	\$84,624.25	0.35000	0.35000	\$85,620.33	\$84,624.25	\$141,051.99
031 WORKING CASH	20,610	0.05000	0.051141	0.05000	\$12,089.18	0.05000	0.05000	\$12,231.48	\$12,089.18	\$20,150.28
032 FIRE P/S	20,610	0.05000	0.051141	0.05000	\$12,089.18	0.05000	0.05000	\$12,231.48	\$12,089.18	\$20,150.28
033 SPECIAL EDUCATION	16,488	0.04000	0.040913	0.04000	\$9,671.34	0.04000	0.04000	\$9,785.18	\$9,671.34	\$16,120.23
035 TORT JUDGEMENTS	250,000	0.00000	0.620339	0.62034	\$149,988.02	0.62034	0.62034	\$151,753.48	\$149,988.02	\$250,000.54
047 SOCIAL SECURITY	58,250	0.00000	0.144539	0.14454	\$34,947.40	0.14454	0.14454	\$35,358.75	\$34,947.40	\$58,250.44
057 LEASE/TECH	20,610	0.05000	0.051141	0.05000	\$12,089.18	0.05000	0.05000	\$12,231.48	\$12,089.18	\$20,150.28
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.010870	-0.01087	(\$2,628.19)	-0.01087	-0.01087	(\$2,659.12)	(\$2,628.19)	(\$2,628.19)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,030,408		5.027294	4.94471	\$1,195,549.65	4.94898	4.94898	\$1,210,666.61	\$1,196,582.06	\$1,996,219.51
Totals (All)	2,030,408		5.027294	4.94471	\$1,195,549.65	4.94898	4.94898	\$1,210,666.61	\$1,196,582.06	\$1,996,219.51

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder