

# 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	12,701,524	12,701,524	EZ Value Abated	0	Douglas County	14,428,109
Residential	10,516,806	10,516,806	EZ Tax Abated	\$0.00	Edgar County	*1,926,639
Commercial	2,347,934	2,347,934	New Property	106,036	<b>Total</b>	<b>16,354,748</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	16,232	16,232	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	284,595		
<b>County Total</b>	<b>25,582,496</b>	<b>25,582,496</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>41,937,244</b>	<b>41,937,244</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	1,229,801	2.58000	2.932479	2.58000	\$660,028.40	2.58000	2.58000	\$660,028.40	\$660,028.40	\$1,081,980.90
003 BOND(S)	249,000	0.00000	0.593744	0.59375	\$151,896.07	0.59969	0.59969	\$153,415.67	\$153,415.67	\$251,493.46
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	238,334	0.50000	0.568311	0.50000	\$127,912.48	0.50000	0.50000	\$127,912.48	\$127,912.48	\$209,686.22
005 IMRF	60,000	0.00000	0.143071	0.14308	\$36,603.44	0.14308	0.14308	\$36,603.44	\$36,603.44	\$60,003.81
030 TRANSPORTATION	166,833	0.35000	0.397816	0.35000	\$89,538.74	0.35000	0.35000	\$89,538.74	\$89,538.74	\$146,780.35
031 WORKING CASH	23,833	0.05000	0.056830	0.05000	\$12,791.25	0.05000	0.05000	\$12,791.25	\$12,791.25	\$20,968.62
032 FIRE P/S	23,833	0.05000	0.056830	0.05000	\$12,791.25	0.05000	0.05000	\$12,791.25	\$12,791.25	\$20,968.62
033 SPECIAL EDUCATION	19,067	0.04000	0.045466	0.04000	\$10,233.00	0.04000	0.04000	\$10,233.00	\$10,233.00	\$16,774.90
035 TORT JUDGEMENTS	240,000	0.00000	0.572284	0.57229	\$146,406.07	0.57229	0.57229	\$146,406.07	\$146,406.07	\$240,002.65
047 SOCIAL SECURITY	60,000	0.00000	0.143071	0.14308	\$36,603.44	0.14308	0.14308	\$36,603.44	\$36,603.44	\$60,003.81
057 LEASE/TECH	23,833	0.05000	0.056830	0.05000	\$12,791.25	0.05000	0.05000	\$12,791.25	\$12,791.25	\$20,968.62
<b>Totals (Capped)</b>	<b>0</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>2,334,534</b>		<b>5.566732</b>	<b>5.07220</b>	<b>\$1,297,595.39</b>	<b>5.07814</b>	<b>5.07814</b>	<b>\$1,299,114.99</b>	<b>\$1,299,114.99</b>	<b>\$2,129,631.96</b>
<b>Totals (All)</b>	<b>2,334,534</b>		<b>5.566732</b>	<b>5.07220</b>	<b>\$1,297,595.39</b>	<b>5.07814</b>	<b>5.07814</b>	<b>\$1,299,114.99</b>	<b>\$1,299,114.99</b>	<b>\$2,129,631.96</b>