

Tax Computation Report Coles County

Taxing District 0305 - SCHOOL DIST 5

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,327,623	13,327,623	EZ Value Abated	0	Douglas County	15,113,716
Residential	10,921,155	10,921,155	EZ Tax Abated	\$0.00	Edgar County	*1,987,310
Commercial	2,400,858	2,400,858	New Property	0	Total	17,101,026
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	215,561	215,561	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	26,865,197	26,865,197	Aggregate Ext. Base	0		
Total + Overlap	43,966,223	43,966,223	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	1,164,812	2.58000	2.649334	2.58000	\$693,122.08	2.58000	2.58000	\$693,122.08	\$693,122.08	\$1,134,328.55
003 BOND(S)	172,300	0.00000	0.391892	0.39190	\$105,284.71	0.39582	0.39582	\$106,337.82	\$106,337.82	\$174,027.10
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	225,739	0.50000	0.513437	0.50000	\$134,325.99	0.50000	0.50000	\$134,325.99	\$134,325.99	\$219,831.12
005 IMRF	40,000	0.00000	0.090979	0.09098	\$24,441.96	0.09098	0.09098	\$24,441.96	\$24,441.96	\$40,000.47
030 TRANSPORTATION	158,017	0.35000	0.359405	0.35000	\$94,028.19	0.35000	0.35000	\$94,028.19	\$94,028.19	\$153,881.78
031 WORKING CASH	22,574	0.05000	0.051344	0.05000	\$13,432.60	0.05000	0.05000	\$13,432.60	\$13,432.60	\$21,983.11
032 FIRE P/S	22,574	0.05000	0.051344	0.05000	\$13,432.60	0.05000	0.05000	\$13,432.60	\$13,432.60	\$21,983.11
033 SPECIAL EDUCATION	18,059	0.04000	0.041075	0.04000	\$10,746.08	0.04000	0.04000	\$10,746.08	\$10,746.08	\$17,586.49
035 TORT JUDGEMENTS	250,000	0.00000	0.568618	0.56862	\$152,760.88	0.56862	0.56862	\$152,760.88	\$152,760.88	\$250,000.74
047 SOCIAL SECURITY	60,000	0.00000	0.136468	0.13647	\$36,662.93	0.13647	0.13647	\$36,662.93	\$36,662.93	\$60,000.70
057 LEASE/TECH	22,574	0.05000	0.051344	0.05000	\$13,432.60	0.05000	0.05000	\$13,432.60	\$13,432.60	\$21,983.11
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,156,649		4.905240	4.80797	\$1,291,670.62	4.81189	4.81189	\$1,292,723.73	\$1,292,723.73	\$2,115,606.28
Totals (All)	2,156,649		4.905240	4.80797	\$1,291,670.62	4.81189	4.81189	\$1,292,723.73	\$1,292,723.73	\$2,115,606.28