

# FINAL Tax Computation Report Coles County

Taxing District 0305 - SCHOOL DIST 5

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,218,055	14,218,055	EZ Value Abated	31,425	Douglas County	16,004,502
Residential	11,607,907	11,607,907	EZ Tax Abated	\$1,479.90	Edgar County	*2,074,320
Commercial	2,486,548	2,455,123	New Property	372,529	<b>Total</b>	<b>18,078,822</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	240,650	240,650	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>28,553,160</b>	<b>28,521,735</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>46,631,982</b>	<b>46,600,557</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	1,223,521	2.58000	2.625550	2.58000	\$735,860.76	2.58000	2.58000	\$736,671.53	\$735,860.76	\$1,202,294.37
003 BOND(S)	170,400	0.00000	0.365661	0.36567	\$104,295.43	0.36933	0.36933	\$105,455.39	\$105,339.32	\$172,109.84
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	237,117	0.50000	0.508829	0.50000	\$142,608.68	0.50000	0.50000	\$142,765.80	\$142,608.68	\$233,002.79
005 IMRF	45,000	0.00000	0.096565	0.09657	\$27,543.44	0.09657	0.09657	\$27,573.79	\$27,543.44	\$45,002.16
030 TRANSPORTATION	165,982	0.35000	0.356180	0.35000	\$99,826.07	0.35000	0.35000	\$99,936.06	\$99,826.07	\$163,101.95
031 WORKING CASH	23,712	0.05000	0.050884	0.05000	\$14,260.87	0.05000	0.05000	\$14,276.58	\$14,260.87	\$23,300.28
032 FIRE P/S	23,712	0.05000	0.050884	0.05000	\$14,260.87	0.05000	0.05000	\$14,276.58	\$14,260.87	\$23,300.28
033 SPECIAL EDUCATION	18,969	0.04000	0.040706	0.04000	\$11,408.69	0.04000	0.04000	\$11,421.26	\$11,408.69	\$18,640.22
035 TORT JUDGEMENTS	235,000	0.00000	0.504286	0.50429	\$143,832.26	0.50429	0.50429	\$143,990.73	\$143,832.26	\$235,001.95
047 SOCIAL SECURITY	45,000	0.00000	0.096565	0.09657	\$27,543.44	0.09657	0.09657	\$27,573.79	\$27,543.44	\$45,002.16
057 LEASE/TECH	23,712	0.05000	0.050884	0.05000	\$14,260.87	0.05000	0.05000	\$14,276.58	\$14,260.87	\$23,300.28
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	6,430	0.00000	0.022544	0.02255	\$6,431.65	0.02255	0.02255	\$6,438.74	\$6,431.65	\$10,508.43
<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>2,218,555</b>		<b>4.769538</b>	<b>4.70565</b>	<b>\$1,342,133.03</b>	<b>4.70931</b>	<b>4.70931</b>	<b>\$1,344,656.83</b>	<b>\$1,343,176.92</b>	<b>\$2,194,564.71</b>
<b>Totals (All)</b>	<b>2,218,555</b>		<b>4.769538</b>	<b>4.70565</b>	<b>\$1,342,133.03</b>	<b>4.70931</b>	<b>4.70931</b>	<b>\$1,344,656.83</b>	<b>\$1,343,176.92</b>	<b>\$2,194,564.71</b>