

# FINAL Tax Computation Report Coles County

Taxing District 0305 - SCHOOL DIST 5			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	15,206,591	15,206,591	EZ Value Abated	17,072	Douglas County	17,003,800
Residential	12,565,928	12,565,928	EZ Tax Abated	\$788.26	Edgar County	*2,152,630
Commercial	2,741,171	2,724,099	New Property	80,902	<b>Total</b>	<b>19,156,430</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	24,609	24,609	Disconnection EAV	0		
State Railroad	228,026	228,026	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	14,353		
<b>County Total</b>	<b>30,766,325</b>	<b>30,749,253</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>49,922,755</b>	<b>49,905,683</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	1,320,234	2.58000	2.645458	2.58000	\$793,330.73	2.58000	2.58000	\$793,771.19	\$793,330.73	\$1,287,566.62
003 BOND(S)	148,200	0.00000	0.296960	0.29696	\$91,312.98	0.29993	0.29993	\$92,277.44	\$92,226.23	\$149,682.12
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	255,859	0.50000	0.512685	0.50000	\$153,746.27	0.50000	0.50000	\$153,831.63	\$153,746.27	\$249,528.42
005 IMRF	45,000	0.00000	0.090170	0.09017	\$27,726.60	0.09017	0.09017	\$27,742.00	\$27,726.60	\$44,999.95
030 TRANSPORTATION	179,101	0.35000	0.358879	0.35000	\$107,622.39	0.35000	0.35000	\$107,682.14	\$107,622.39	\$174,669.89
031 WORKING CASH	25,586	0.05000	0.051269	0.05000	\$15,374.63	0.05000	0.05000	\$15,383.16	\$15,374.63	\$24,952.84
032 FIRE P/S	25,586	0.05000	0.051269	0.05000	\$15,374.63	0.05000	0.05000	\$15,383.16	\$15,374.63	\$24,952.84
033 SPECIAL EDUCATION	20,469	0.04000	0.041015	0.04000	\$12,299.70	0.04000	0.04000	\$12,306.53	\$12,299.70	\$19,962.27
035 TORT JUDGEMENTS	245,000	0.00000	0.490926	0.49093	\$150,957.31	0.49093	0.49093	\$151,041.12	\$150,957.31	\$245,001.97
047 SOCIAL SECURITY	45,000	0.00000	0.090170	0.09017	\$27,726.60	0.09017	0.09017	\$27,742.00	\$27,726.60	\$44,999.95
057 LEASE/TECH	25,586	0.05000	0.051269	0.05000	\$15,374.63	0.05000	0.05000	\$15,383.16	\$15,374.63	\$24,952.84
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.009800	-0.00980	(\$3,013.43)	-0.00980	-0.00980	(\$3,015.10)	(\$3,013.43)	(\$3,013.43)
200 REVENUE RECAPTURE	11,027	0.00000	0.035861	0.03587	\$11,029.76	0.03587	0.03587	\$11,035.88	\$11,029.76	\$17,901.17
<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>2,346,648</b>		<b>4.706131</b>	<b>4.61430</b>	<b>\$1,418,862.80</b>	<b>4.61727</b>	<b>4.61727</b>	<b>\$1,420,564.31</b>	<b>\$1,419,776.05</b>	<b>\$2,306,157.45</b>
<b>Totals (All)</b>	<b>2,346,648</b>		<b>4.706131</b>	<b>4.61430</b>	<b>\$1,418,862.80</b>	<b>4.61727</b>	<b>4.61727</b>	<b>\$1,420,564.31</b>	<b>\$1,419,776.05</b>	<b>\$2,306,157.45</b>