

FINAL 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	17,521,219	17,521,219	EZ Value Abated	21,021	Douglas County	19,099,343
Residential	16,060,767	16,060,767	EZ Tax Abated	\$931.45	Edgar County	*2,459,310
Commercial	3,230,419	3,209,398	New Property	232,939	Total	21,558,653
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	24,609	24,609	Disconnection EAV	0		
State Railroad	277,419	277,419	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,114,433	37,093,412	Aggregate Ext. Base	0		
Total + Overlap	58,673,086	58,652,065	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	1,497,182	2.58000	2.552650	2.55265	\$946,864.98	2.55265	2.55265	\$947,401.57	\$946,864.98	\$1,497,181.94
003 BOND(S)	150,357	0.00000	0.256354	0.25636	\$95,092.67	0.25893	0.25893	\$96,100.40	\$96,045.97	\$151,867.79
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	290,152	0.50000	0.494700	0.49470	\$183,501.11	0.49470	0.49470	\$183,605.10	\$183,501.11	\$290,151.77
005 IMRF	45,000	0.00000	0.076724	0.07673	\$28,461.78	0.07673	0.07673	\$28,477.90	\$28,461.78	\$45,003.73
030 TRANSPORTATION	203,106	0.35000	0.346290	0.34629	\$128,450.78	0.34629	0.34629	\$128,523.57	\$128,450.78	\$203,106.24
031 WORKING CASH	29,015	0.05000	0.049470	0.04947	\$18,350.11	0.04947	0.04947	\$18,360.51	\$18,350.11	\$29,015.18
032 FIRE P/S	29,015	0.05000	0.049470	0.04947	\$18,350.11	0.04947	0.04947	\$18,360.51	\$18,350.11	\$29,015.18
033 SPECIAL EDUCATION	23,212	0.04000	0.039576	0.03958	\$14,681.57	0.03958	0.03958	\$14,689.89	\$14,681.57	\$23,214.49
035 TORT JUDGEMENTS	245,000	0.00000	0.417718	0.41772	\$154,946.60	0.41772	0.41772	\$155,034.41	\$154,946.60	\$245,001.41
047 SOCIAL SECURITY	45,000	0.00000	0.076724	0.07673	\$28,461.78	0.07673	0.07673	\$28,477.90	\$28,461.78	\$45,003.73
057 LEASE/TECH	29,015	0.05000	0.049470	0.04947	\$18,350.11	0.04947	0.04947	\$18,360.51	\$18,350.11	\$29,015.18
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001550	-0.00155	(\$574.95)	-0.00155	-0.00155	(\$575.27)	(\$574.95)	(\$574.95)
200 REVENUE RECAPTURE	7,727	0.00000	0.020831	0.02084	\$7,730.27	0.02084	0.02084	\$7,734.65	\$7,730.27	\$12,223.09
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,593,781		4.428427	4.42846	\$1,642,666.92	4.43103	4.43103	\$1,644,551.65	\$1,643,620.22	\$2,599,224.78
Totals (All)	2,593,781		4.428427	4.42846	\$1,642,666.92	4.43103	4.43103	\$1,644,551.65	\$1,643,620.22	\$2,599,224.78