

Tax Computation Report Coles County

Taxing District 0310 - SCHOOL DIST 306			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	7,212,003	7,212,003	EZ Value Abated	0	Douglas County
Residential	1,153,145	1,153,145	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	59,191,236
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	355,062	355,062	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,720,210	8,720,210	Aggregate Ext. Base	0	
Total + Overlap	67,911,446	67,911,446	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	1,898,122	2.65000	2.794996	2.65000	\$231,085.57	2.65000	2.65000	\$231,085.57	\$231,085.57	\$1,799,653.32
003 BOND(S)	121,510	0.00000	0.178924	0.17893	\$15,603.07	0.17893	0.17893	\$15,603.07	\$15,603.07	\$121,513.95
004 OPERATION BLDG & MAINT	530,042	0.74000	0.780490	0.74000	\$64,529.55	0.74000	0.74000	\$64,529.55	\$64,529.55	\$502,544.70
005 IMRF	100,000	0.00000	0.147251	0.14726	\$12,841.38	0.14726	0.14726	\$12,841.38	\$12,841.38	\$100,006.40
030 TRANSPORTATION	143,255	0.20000	0.210944	0.20000	\$17,440.42	0.20000	0.20000	\$17,440.42	\$17,440.42	\$135,822.89
031 WORKING CASH	35,814	0.05000	0.052736	0.05000	\$4,360.11	0.05000	0.05000	\$4,360.11	\$4,360.11	\$33,955.72
032 FIRE P/S	35,814	0.05000	0.052736	0.05000	\$4,360.11	0.05000	0.05000	\$4,360.11	\$4,360.11	\$33,955.72
033 SPECIAL EDUCATION	28,651	0.04000	0.042189	0.04000	\$3,488.08	0.04000	0.04000	\$3,488.08	\$3,488.08	\$27,164.58
035 TORT JUDGEMENTS	240,000	0.00000	0.353401	0.35341	\$30,818.09	0.35341	0.35341	\$30,818.09	\$30,818.09	\$240,005.84
047 SOCIAL SECURITY	100,000	0.00000	0.147251	0.14726	\$12,841.38	0.14726	0.14726	\$12,841.38	\$12,841.38	\$100,006.40
057 LEASE/TECH	35,814	0.05000	0.052736	0.05000	\$4,360.11	0.05000	0.05000	\$4,360.11	\$4,360.11	\$33,955.72
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		3,269,022	4.813654	4.60686	\$401,727.87	4.60686	4.60686	\$401,727.87	\$401,727.87	\$3,128,585.24
Totals (All)		3,269,022	4.813654	4.60686	\$401,727.87	4.60686	4.60686	\$401,727.87	\$401,727.87	\$3,128,585.24