

Tax Computation Report Coles County

Taxing District 0310 - SCHOOL DIST 306

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,760,436	7,760,436	EZ Value Abated	0	Douglas County	60,977,828
Residential	1,208,973	1,208,973	EZ Tax Abated	\$0.00	Total	60,977,828
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	348,460	348,460	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	9,317,869	9,317,869	Aggregate Ext. Base	0		
Total + Overlap	70,295,697	70,295,697	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	1,979,619	2.65000	2.816131	2.65000	\$246,923.53	2.65000	2.65000	\$246,923.53	\$246,923.53	\$1,862,835.97
003 BOND(S)	123,897	0.00000	0.176251	0.17626	\$16,423.68	0.17626	0.17626	\$16,423.68	\$16,423.68	\$123,903.20
004 OPERATION BLDG & MAINT	552,799	0.74000	0.786391	0.74000	\$68,952.23	0.74000	0.74000	\$68,952.23	\$68,952.23	\$520,188.16
005 IMRF	100,000	0.00000	0.142256	0.14226	\$13,255.60	0.14226	0.14226	\$13,255.60	\$13,255.60	\$100,002.66
030 TRANSPORTATION	149,405	0.20000	0.212538	0.20000	\$18,635.74	0.20000	0.20000	\$18,635.74	\$18,635.74	\$140,591.39
031 WORKING CASH	37,351	0.05000	0.053134	0.05000	\$4,658.93	0.05000	0.05000	\$4,658.93	\$4,658.93	\$35,147.85
032 FIRE P/S	37,351	0.05000	0.053134	0.05000	\$4,658.93	0.05000	0.05000	\$4,658.93	\$4,658.93	\$35,147.85
033 SPECIAL EDUCATION	29,881	0.04000	0.042508	0.04000	\$3,727.15	0.04000	0.04000	\$3,727.15	\$3,727.15	\$28,118.28
035 TORT JUDGEMENTS	240,000	0.00000	0.341415	0.34142	\$31,813.07	0.34142	0.34142	\$31,813.07	\$31,813.07	\$240,003.57
047 SOCIAL SECURITY	100,000	0.00000	0.142256	0.14226	\$13,255.60	0.14226	0.14226	\$13,255.60	\$13,255.60	\$100,002.66
057 LEASE/TECH	37,351	0.05000	0.053134	0.05000	\$4,658.93	0.05000	0.05000	\$4,658.93	\$4,658.93	\$35,147.85
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		3,387,654	4.819148	4.58220	\$426,963.39	4.58220	4.58220	\$426,963.39	\$426,963.39	\$3,221,089.44
Totals (All)		3,387,654	4.819148	4.58220	\$426,963.39	4.58220	4.58220	\$426,963.39	\$426,963.39	\$3,221,089.44