

## FINAL Tax Computation Report Coles County

Taxing District 0310 - SCHOOL DIST 306

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,241,363	8,241,363	EZ Value Abated	0	Douglas County	*69,731,717
Residential	1,215,835	1,215,835	EZ Tax Abated	\$0.00	<b>Total</b>	<b>69,731,717</b>
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	384,175	384,175	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,841,373</b>	<b>9,841,373</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>79,573,090</b>	<b>79,573,090</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	2,312,525	2.65000	2.906165	2.65000	\$260,796.38	2.65000	2.65000	\$260,796.38	\$260,796.38	\$2,108,686.89
003 BOND(S)	161,293	0.00000	0.202697	0.20270	\$19,948.46	0.20473	0.20473	\$20,148.24	\$20,148.24	\$162,909.99
004 OPERATION BLDG & MAINT	645,762	0.74000	0.811533	0.74000	\$72,826.16	0.74000	0.74000	\$72,826.16	\$72,826.16	\$588,840.87
005 IMRF	50,006	0.00000	0.062843	0.06285	\$6,185.30	0.06285	0.06285	\$6,185.30	\$6,185.30	\$50,011.69
030 TRANSPORTATION	174,530	0.20000	0.219333	0.20000	\$19,682.75	0.20000	0.20000	\$19,682.75	\$19,682.75	\$159,146.18
031 WORKING CASH	43,633	0.05000	0.054834	0.05000	\$4,920.69	0.05000	0.05000	\$4,920.69	\$4,920.69	\$39,786.55
032 FIRE P/S	43,633	0.05000	0.054834	0.05000	\$4,920.69	0.05000	0.05000	\$4,920.69	\$4,920.69	\$39,786.55
033 SPECIAL EDUCATION	34,906	0.04000	0.043867	0.04000	\$3,936.55	0.04000	0.04000	\$3,936.55	\$3,936.55	\$31,829.24
035 TORT JUDGEMENTS	300,000	0.00000	0.377012	0.37702	\$37,103.94	0.37702	0.37702	\$37,103.94	\$37,103.94	\$300,006.46
047 SOCIAL SECURITY	150,006	0.00000	0.188514	0.18852	\$18,552.96	0.18852	0.18852	\$18,552.96	\$18,552.96	\$150,011.19
057 LEASE/TECH	43,633	0.05000	0.054834	0.05000	\$4,920.69	0.05000	0.05000	\$4,920.69	\$4,920.69	\$39,786.55
<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>3,959,927</b>	<b>4.976466</b>	<b>4.61109</b>	<b>\$453,794.57</b>	<b>4.61312</b>	<b>4.61312</b>	<b>\$453,994.35</b>	<b>\$453,994.35</b>	<b>\$3,670,802.16</b>
<b>Totals (All)</b>		<b>3,959,927</b>	<b>4.976466</b>	<b>4.61109</b>	<b>\$453,794.57</b>	<b>4.61312</b>	<b>4.61312</b>	<b>\$453,994.35</b>	<b>\$453,994.35</b>	<b>\$3,670,802.16</b>