

# 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	8,590,219	8,590,219	EZ Value Abated	0	Douglas County	*80,087,373
Residential	1,264,159	1,264,159	EZ Tax Abated	\$0.00	<b>Total</b>	<b>80,087,373</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	335,832	335,832	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>10,190,210</b>	<b>10,190,210</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>90,277,583</b>	<b>90,277,583</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	2,536,384	2.65000	2.809539	2.65000	\$270,040.57	2.65000	2.65000	\$270,040.57	\$270,040.57	\$2,392,355.95
003 BOND(S)	153,415	0.00000	0.169936	0.16994	\$17,317.24	0.17164	0.17164	\$17,490.48	\$17,490.48	\$154,952.44
004 OPERATION BLDG & MAINT	708,273	0.74000	0.784550	0.74000	\$75,407.55	0.74000	0.74000	\$75,407.55	\$75,407.55	\$668,054.11
005 IMRF	50,000	0.00000	0.055385	0.05539	\$5,644.36	0.05539	0.05539	\$5,644.36	\$5,644.36	\$50,004.75
030 TRANSPORTATION	191,425	0.20000	0.212041	0.20000	\$20,380.42	0.20000	0.20000	\$20,380.42	\$20,380.42	\$180,555.17
031 WORKING CASH	47,856	0.05000	0.053010	0.05000	\$5,095.11	0.05000	0.05000	\$5,095.11	\$5,095.11	\$45,138.79
032 FIRE P/S	47,856	0.05000	0.053010	0.05000	\$5,095.11	0.05000	0.05000	\$5,095.11	\$5,095.11	\$45,138.79
033 SPECIAL EDUCATION	38,285	0.04000	0.042408	0.04000	\$4,076.08	0.04000	0.04000	\$4,076.08	\$4,076.08	\$36,111.03
035 TORT JUDGEMENTS	300,000	0.00000	0.332308	0.33231	\$33,863.09	0.33231	0.33231	\$33,863.09	\$33,863.09	\$300,001.44
047 SOCIAL SECURITY	150,000	0.00000	0.166154	0.16616	\$16,932.05	0.16616	0.16616	\$16,932.05	\$16,932.05	\$150,005.23
057 LEASE/TECH	47,856	0.05000	0.053010	0.05000	\$5,095.11	0.05000	0.05000	\$5,095.11	\$5,095.11	\$45,138.79
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.068780	-0.06878	(\$7,008.83)	-0.06878	-0.06878	(\$7,008.83)	(\$7,008.83)	(\$7,008.83)
<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>4,271,350</b>		<b>4.662571</b>	<b>4.43502</b>	<b>\$451,937.86</b>	<b>4.43672</b>	<b>4.43672</b>	<b>\$452,111.10</b>	<b>\$452,111.10</b>	<b>\$4,060,447.66</b>
<b>Totals (All)</b>	<b>4,271,350</b>		<b>4.662571</b>	<b>4.43502</b>	<b>\$451,937.86</b>	<b>4.43672</b>	<b>4.43672</b>	<b>\$452,111.10</b>	<b>\$452,111.10</b>	<b>\$4,060,447.66</b>