

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	8,972,178	8,972,178	EZ Value Abated	0	Douglas County	82,361,933
Residential	1,266,044	1,266,044	EZ Tax Abated	\$0.00	Total	82,361,933
Commercial	0	0	New Property	4,265	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	393,184	393,184	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,631,406	10,631,406	Aggregate Ext. Base	0		
Total + Overlap	92,993,339	92,993,339	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	2,648,618	2.65000	2.848180	2.65000	\$281,732.26	2.65000	2.65000	\$281,732.26	\$281,732.26	\$2,464,323.48
003 BOND(S)	150,370	0.00000	0.161699	0.16170	\$17,190.98	0.16332	0.16332	\$17,363.21	\$17,363.21	\$151,876.72
004 OPERATION BLDG & MAINT	739,614	0.74000	0.795341	0.74000	\$78,672.40	0.74000	0.74000	\$78,672.40	\$78,672.40	\$688,150.71
005 IMRF	25,000	0.00000	0.026884	0.02689	\$2,858.79	0.02689	0.02689	\$2,858.79	\$2,858.79	\$25,005.91
030 TRANSPORTATION	199,896	0.20000	0.214957	0.20000	\$21,262.81	0.20000	0.20000	\$21,262.81	\$21,262.81	\$185,986.68
031 WORKING CASH	49,974	0.05000	0.053739	0.05000	\$5,315.70	0.05000	0.05000	\$5,315.70	\$5,315.70	\$46,496.67
032 FIRE P/S	49,974	0.05000	0.053739	0.05000	\$5,315.70	0.05000	0.05000	\$5,315.70	\$5,315.70	\$46,496.67
033 SPECIAL EDUCATION	39,979	0.04000	0.042991	0.04000	\$4,252.56	0.04000	0.04000	\$4,252.56	\$4,252.56	\$37,197.34
035 TORT JUDGEMENTS	310,000	0.00000	0.333357	0.33336	\$35,440.86	0.33336	0.33336	\$35,440.86	\$35,440.86	\$310,002.59
047 SOCIAL SECURITY	175,000	0.00000	0.188186	0.18819	\$20,007.24	0.18819	0.18819	\$20,007.24	\$20,007.24	\$175,004.16
057 LEASE/TECH	49,974	0.05000	0.053739	0.05000	\$5,315.70	0.05000	0.05000	\$5,315.70	\$5,315.70	\$46,496.67
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004460	-0.00446	(\$474.16)	-0.00446	-0.00446	(\$474.16)	(\$474.16)	(\$474.16)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,438,399		4.768352	4.48568	\$476,890.84	4.48730	4.48730	\$477,063.07	\$477,063.07	\$4,176,563.44
Totals (All)	4,438,399		4.768352	4.48568	\$476,890.84	4.48730	4.48730	\$477,063.07	\$477,063.07	\$4,176,563.44

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder