

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	9,222,602	9,222,602	EZ Value Abated	0	Douglas County	83,097,792
Residential	1,420,907	1,420,907	EZ Tax Abated	\$0.00	Total	83,097,792
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	19,133		
Mineral	0	0	Disconnection EAV	0		
State Railroad	318,329	318,329	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,961,838	10,961,838	Aggregate Ext. Base	0		
Total + Overlap	94,059,630	94,059,630	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	2,710,756	2.65000	2.881955	2.65000	\$290,488.71	2.65000	2.65000	\$290,488.71	\$290,488.71	\$2,492,580.20
003 BOND(S)	151,391	0.00000	0.160952	0.16096	\$17,644.17	0.16257	0.16257	\$17,820.66	\$17,820.66	\$152,912.74
004 OPERATION BLDG & MAINT	756,966	0.74000	0.804773	0.74000	\$81,117.60	0.74000	0.74000	\$81,117.60	\$81,117.60	\$696,041.26
005 IMRF	25,000	0.00000	0.026579	0.02658	\$2,913.66	0.02658	0.02658	\$2,913.66	\$2,913.66	\$25,001.05
030 TRANSPORTATION	204,585	0.20000	0.217506	0.20000	\$21,923.68	0.20000	0.20000	\$21,923.68	\$21,923.68	\$188,119.26
031 WORKING CASH	51,146	0.05000	0.054376	0.05000	\$5,480.92	0.05000	0.05000	\$5,480.92	\$5,480.92	\$47,029.82
032 FIRE P/S	51,146	0.05000	0.054376	0.05000	\$5,480.92	0.05000	0.05000	\$5,480.92	\$5,480.92	\$47,029.82
033 SPECIAL EDUCATION	40,917	0.04000	0.043501	0.04000	\$4,384.74	0.04000	0.04000	\$4,384.74	\$4,384.74	\$37,623.85
035 TORT JUDGEMENTS	310,000	0.00000	0.329578	0.32958	\$36,128.03	0.32958	0.32958	\$36,128.03	\$36,128.03	\$310,001.73
047 SOCIAL SECURITY	180,000	0.00000	0.191368	0.19137	\$20,977.67	0.19137	0.19137	\$20,977.67	\$20,977.67	\$180,001.91
057 LEASE/TECH	51,146	0.05000	0.054376	0.05000	\$5,480.92	0.05000	0.05000	\$5,480.92	\$5,480.92	\$47,029.82
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,533,053	4.819340	4.819340	4.48849	\$492,021.02	4.49010	4.49010	\$492,197.51	\$492,197.51	\$4,223,371.46
Totals (All)	4,533,053	4.819340	4.819340	4.48849	\$492,021.02	4.49010	4.49010	\$492,197.51	\$492,197.51	\$4,223,371.46