

Tax Computation Report Coles County

Taxing District 0310 - SCHOOL DIST 306

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,736,005	9,736,005	EZ Value Abated	0	Douglas County	85,437,796
Residential	1,525,848	1,525,848	EZ Tax Abated	\$0.00	Total	85,437,796
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	279,521	279,521	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,541,374	11,541,374	Aggregate Ext. Base	0		
Total + Overlap	96,979,170	96,979,170	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	2,741,838	2.65000	2.827244	2.65000	\$305,846.41	2.65000	2.65000	\$305,846.41	\$305,846.41	\$2,569,948.01
003 BOND(S)	150,308	0.00000	0.154990	0.15499	\$17,887.98	0.15654	0.15654	\$18,066.87	\$18,066.87	\$151,811.19
004 OPERATION BLDG & MAINT	756,966	0.74000	0.780545	0.74000	\$85,406.17	0.74000	0.74000	\$85,406.17	\$85,406.17	\$717,645.86
005 IMRF	25,000	0.00000	0.025779	0.02578	\$2,975.37	0.02578	0.02578	\$2,975.37	\$2,975.37	\$25,001.23
030 TRANSPORTATION	204,585	0.20000	0.210958	0.20000	\$23,082.75	0.20000	0.20000	\$23,082.75	\$23,082.75	\$193,958.34
031 WORKING CASH	51,146	0.05000	0.052739	0.05000	\$5,770.69	0.05000	0.05000	\$5,770.69	\$5,770.69	\$48,489.59
032 FIRE P/S	51,146	0.05000	0.052739	0.05000	\$5,770.69	0.05000	0.05000	\$5,770.69	\$5,770.69	\$48,489.59
033 SPECIAL EDUCATION	40,917	0.04000	0.042192	0.04000	\$4,616.55	0.04000	0.04000	\$4,616.55	\$4,616.55	\$38,791.67
035 TORT JUDGEMENTS	310,000	0.00000	0.319656	0.31966	\$36,893.16	0.31966	0.31966	\$36,893.16	\$36,893.16	\$310,003.61
047 SOCIAL SECURITY	180,000	0.00000	0.185607	0.18561	\$21,421.94	0.18561	0.18561	\$21,421.94	\$21,421.94	\$180,003.04
057 LEASE/TECH	51,146	0.05000	0.052739	0.05000	\$5,770.69	0.05000	0.05000	\$5,770.69	\$5,770.69	\$48,489.59
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,563,052		4.705188	4.46604	\$515,442.40	4.46759	4.46759	\$515,621.29	\$515,621.29	\$4,332,631.72
Totals (All)	4,563,052		4.705188	4.46604	\$515,442.40	4.46759	4.46759	\$515,621.29	\$515,621.29	\$4,332,631.72