

FINAL Tax Computation Report Coles County

Taxing District 0310 - SCHOOL DIST 306

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,510,481	10,510,481	EZ Value Abated	0	Douglas County	89,931,718
Residential	1,556,079	1,556,079	EZ Tax Abated	\$0.00	Total	89,931,718
Commercial	0	0	New Property	201,619	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	3,746	3,746	Disconnection EAV	18,475		
State Railroad	317,101	317,101	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,387,407	12,387,407	Aggregate Ext. Base	0		
Total + Overlap	102,319,125	102,319,125	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	2,826,943	2.65000	2.762869	2.65000	\$328,266.29	2.65000	2.65000	\$328,266.29	\$328,266.29	\$2,711,456.81
003 BOND(S)	150,328	0.00000	0.146921	0.14693	\$18,200.82	0.14840	0.14840	\$18,382.91	\$18,382.91	\$151,841.58
004 OPERATION BLDG & MAINT	756,966	0.74000	0.739809	0.73981	\$91,643.28	0.73981	0.73981	\$91,643.28	\$91,643.28	\$756,967.12
005 IMRF	30,000	0.00000	0.029320	0.02932	\$3,631.99	0.02932	0.02932	\$3,631.99	\$3,631.99	\$29,999.97
030 TRANSPORTATION	204,585	0.20000	0.199948	0.19995	\$24,768.62	0.19995	0.19995	\$24,768.62	\$24,768.62	\$204,587.09
031 WORKING CASH	51,146	0.05000	0.049987	0.04999	\$6,192.46	0.04999	0.04999	\$6,192.46	\$6,192.46	\$51,149.33
032 FIRE P/S	51,146	0.05000	0.049987	0.04999	\$6,192.46	0.04999	0.04999	\$6,192.46	\$6,192.46	\$51,149.33
033 SPECIAL EDUCATION	40,917	0.04000	0.039990	0.03999	\$4,953.72	0.03999	0.03999	\$4,953.72	\$4,953.72	\$40,917.42
035 TORT JUDGEMENTS	310,000	0.00000	0.302974	0.30298	\$37,531.37	0.30298	0.30298	\$37,531.37	\$37,531.37	\$310,006.48
047 SOCIAL SECURITY	185,000	0.00000	0.180807	0.18081	\$22,397.67	0.18081	0.18081	\$22,397.67	\$22,397.67	\$185,003.21
057 LEASE/TECH	51,146	0.05000	0.049987	0.04999	\$6,192.46	0.04999	0.04999	\$6,192.46	\$6,192.46	\$51,149.33
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	673	0.00000	0.005433	0.00544	\$673.87	0.00544	0.00544	\$673.87	\$673.87	\$5,566.16
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,658,850		4.558032	4.44520	\$550,645.01	4.44667	4.44667	\$550,827.10	\$550,827.10	\$4,549,793.83
Totals (All)	4,658,850		4.558032	4.44520	\$550,645.01	4.44667	4.44667	\$550,827.10	\$550,827.10	\$4,549,793.83