

# FINAL Tax Computation Report Coles County

Taxing District 0310 - SCHOOL DIST 306			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,293,378	11,293,378	EZ Value Abated	0	Douglas County	97,266,253
Residential	1,903,686	1,903,686	EZ Tax Abated	\$0.00	<b>Total</b>	<b>97,266,253</b>
Commercial	0	0	New Property	142,983	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	4,233	4,233	Disconnection EAV	0		
State Railroad	348,827	348,827	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>13,550,124</b>	<b>13,550,124</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>110,816,377</b>	<b>110,816,377</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	2,982,602	2.65000	2.691481	2.65000	\$359,078.29	2.65000	2.65000	\$359,078.29	\$359,078.29	\$2,936,633.99
003 BOND(S)	150,331	0.00000	0.135658	0.13566	\$18,382.10	0.13702	0.13702	\$18,566.38	\$18,566.38	\$151,840.60
004 OPERATION BLDG & MAINT	832,878	0.74000	0.751584	0.74000	\$100,270.92	0.74000	0.74000	\$100,270.92	\$100,270.92	\$820,041.19
005 IMRF	107,500	0.00000	0.097007	0.09701	\$13,144.98	0.09701	0.09701	\$13,144.98	\$13,144.98	\$107,502.97
030 TRANSPORTATION	225,102	0.20000	0.203131	0.20000	\$27,100.25	0.20000	0.20000	\$27,100.25	\$27,100.25	\$221,632.75
031 WORKING CASH	56,276	0.05000	0.050783	0.05000	\$6,775.06	0.05000	0.05000	\$6,775.06	\$6,775.06	\$55,408.19
032 FIRE P/S	56,276	0.05000	0.050783	0.05000	\$6,775.06	0.05000	0.05000	\$6,775.06	\$6,775.06	\$55,408.19
033 SPECIAL EDUCATION	45,020	0.04000	0.040626	0.04000	\$5,420.05	0.04000	0.04000	\$5,420.05	\$5,420.05	\$44,326.55
035 TORT JUDGEMENTS	310,000	0.00000	0.279742	0.27975	\$37,906.47	0.27975	0.27975	\$37,906.47	\$37,906.47	\$310,008.81
047 SOCIAL SECURITY	107,500	0.00000	0.097007	0.09701	\$13,144.98	0.09701	0.09701	\$13,144.98	\$13,144.98	\$107,502.97
057 LEASE/TECH	56,276	0.05000	0.050783	0.05000	\$6,775.06	0.05000	0.05000	\$6,775.06	\$6,775.06	\$55,408.19
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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>	<b>0.000000</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>4,929,761</b>	<b>4.448585</b>	<b>4.38943</b>	<b>4.38943</b>	<b>\$594,773.22</b>	<b>4.39079</b>	<b>4.39079</b>	<b>\$594,957.50</b>	<b>\$594,957.50</b>	<b>\$4,865,714.40</b>
<b>Totals (All)</b>	<b>4,929,761</b>	<b>4.448585</b>	<b>4.38943</b>	<b>4.38943</b>	<b>\$594,773.22</b>	<b>4.39079</b>	<b>4.39079</b>	<b>\$594,957.50</b>	<b>\$594,957.50</b>	<b>\$4,865,714.40</b>