

FINAL 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	11,919,250	11,919,250	EZ Value Abated	0	Douglas County	107,581,829
Residential	2,001,149	2,001,149	EZ Tax Abated	\$0.00	Total	107,581,829
Commercial	0	0	New Property	28,642	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	5,644	5,644	Disconnection EAV	0		
State Railroad	406,466	406,466	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,332,509	14,332,509	Aggregate Ext. Base	0		
Total + Overlap	121,914,338	121,914,338	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	3,230,297	2.65000	2.649645	2.64965	\$379,761.32	2.64965	2.64965	\$379,761.32	\$379,761.32	\$3,230,303.26
003 BOND(S)	150,331	0.00000	0.123309	0.12331	\$17,673.42	0.12455	0.12455	\$17,851.14	\$17,851.14	\$151,844.31
004 OPERATIONS BLDG & MAIN1	902,045	0.74000	0.739901	0.73991	\$106,047.67	0.73991	0.73991	\$106,047.67	\$106,047.67	\$902,056.38
005 IMRF	168,551	0.00000	0.138254	0.13826	\$19,816.13	0.13826	0.13826	\$19,816.13	\$19,816.13	\$168,558.76
030 TRANSPORTATION	243,796	0.20000	0.199973	0.19998	\$28,662.15	0.19998	0.19998	\$28,662.15	\$28,662.15	\$243,804.29
031 WORKING CASH	60,949	0.05000	0.049993	0.05000	\$7,166.25	0.05000	0.05000	\$7,166.25	\$7,166.25	\$60,957.17
032 FIRE P/S	60,949	0.05000	0.049993	0.05000	\$7,166.25	0.05000	0.05000	\$7,166.25	\$7,166.25	\$60,957.17
033 SPECIAL EDUCATION	48,759	0.04000	0.039995	0.04000	\$5,733.00	0.04000	0.04000	\$5,733.00	\$5,733.00	\$48,765.74
035 TORT JUDGEMENTS	310,064	0.00000	0.254329	0.25433	\$36,451.87	0.25433	0.25433	\$36,451.87	\$36,451.87	\$310,064.74
047 SOCIAL SECURITY	107,602	0.00000	0.088260	0.08826	\$12,649.87	0.08826	0.08826	\$12,649.87	\$12,649.87	\$107,601.59
057 LEASE/TECH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	791	0.00000	0.005519	0.00552	\$791.15	0.00552	0.00552	\$791.15	\$791.15	\$6,729.67
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,284,134		4.339171	4.33922	\$621,919.08	4.34046	4.34046	\$622,096.80	\$622,096.80	\$5,291,643.08
Totals (All)	5,284,134		4.339171	4.33922	\$621,919.08	4.34046	4.34046	\$622,096.80	\$622,096.80	\$5,291,643.08