Taxing District 0305 - SCHOOL DIST 5 **Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	19,896,624	19,896,624
Residential	15,791,836	15,791,836
Commercial	3,578,120	3,200,448
Industrial	0	0
Mineral	23,437	23,437
State Railroad	298,735	298,735
Local Railroad	0	0
County Total	**39,588,752**	**39,211,080**
Total + Overlap	**64,988,988**	**64,611,316**

PTELL Values	
EZ Value Abated	377,672
EZ Tax Abated	$16,860.75
New Property	426,194
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	15,015
Aggregate Ext. Base	0
TIF Increment	0

Overlapping County	Overlap EAV
Douglas County	*22,579,516
Edgar County	*2,820,720
Total	**25,400,236**

** denotes use of estimated EAV*

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	1,775,120	2.58000	2.747383	2.58000	$1,011,645.86	2.58000	2.58000	$1,021,389.80	$1,011,645.86	$1,666,971.95
003 BOND(S)	148,250	0.00000	0.229449	0.22945	$89,969.82	0.23175	0.23175	$91,746.93	$90,871.68	$149,736.72
003B BONDS AND INTEREST	0	0.00000	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
004 OPERATION BLDG & MAINT	344,016	0.50000	0.532439	0.50000	$196,055.40	0.50000	0.50000	$197,943.76	$196,055.40	$323,056.58
005 IMRF	55,000	0.00000	0.085124	0.08513	$33,380.39	0.08513	0.08513	$33,701.90	$33,380.39	$55,003.61
030 TRANSPORTATION	240,811	0.35000	0.372707	0.35000	$137,238.78	0.35000	0.35000	$138,560.63	$137,238.78	$226,139.61
031 WORKING CASH	34,402	0.05000	0.053245	0.05000	$19,605.54	0.05000	0.05000	$19,794.38	$19,605.54	$32,305.66
032 FIRE P/S	34,402	0.05000	0.053245	0.05000	$19,605.54	0.05000	0.05000	$19,794.38	$19,605.54	$32,305.66
033 SPECIAL EDUCATION	27,522	0.04000	0.042596	0.04000	$15,684.43	0.04000	0.04000	$15,835.50	$15,684.43	$25,844.53
035 TORT JUDGEMENTS	260,000	0.00000	0.402406	0.40241	$157,789.31	0.40241	0.40241	$159,309.10	$157,789.31	$260,002.40
047 SOCIAL SECURITY	55,000	0.00000	0.085124	0.08513	$33,380.39	0.08513	0.08513	$33,701.90	$33,380.39	$55,003.61
057 LEASE/TECH	20,000	0.05000	0.030954	0.03096	$12,139.75	0.03096	0.03096	$12,256.68	$12,139.75	$20,003.66
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002840	-0.00284	($1,113.59)	-0.00284	-0.00284	($1,124.32)	($1,113.59)	($1,113.59)
200 REVENUE RECAPTURE	24,252	0.00000	0.061850	0.06185	$24,252.05	0.06185	0.06185	$24,485.64	$24,252.05	$39,962.10
Totals (Capped)	**0**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (Not Capped)	**3,018,775**		**4.693682**	**4.46209**	**$1,749,633.67**	**4.46439**	**4.46439**	**$1,767,396.28**	**$1,750,535.53**	**$2,885,222.50**
Totals (All)	**3,018,775**		**4.693682**	**4.46209**	**$1,749,633.67**	**4.46439**	**4.46439**	**$1,767,396.28**	**$1,750,535.53**	**$2,885,222.50**

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