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

Property Type	Total EAV	Rate Setting EAV
Farm	18,626,804	18,626,804
Residential	16,059,124	16,059,124
Commercial	3,200,992	3,185,977
Industrial	0	0
Mineral	23,786	23,786
State Railroad	258,335	258,335
Local Railroad	0	0
County Total	**38,169,041**	**38,154,026**
Total + Overlap	**61,295,292**	**61,280,277**

PTELL Values	
EZ Value Abated	15,015
EZ Tax Abated	$669.51
New Property	0
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	21,021
Aggregate Ext. Base	0
TIF Increment	0

Overlapping County	Overlap EAV
Douglas County	*20,666,941
Edgar County	*2,459,310
Total	**23,126,251**

** 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	1,727,395	2.58000	2.818843	2.58000	$984,373.87	2.58000	2.58000	$984,761.26	$984,373.87	$1,581,031.15
003 BOND(S)	146,963	0.00000	0.239821	0.23983	$91,504.80	0.24223	0.24223	$92,456.87	$92,420.50	$148,439.21
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	334,766	0.50000	0.546287	0.50000	$190,770.13	0.50000	0.50000	$190,845.21	$190,770.13	$306,401.39
005 IMRF	45,000	0.00000	0.073433	0.07344	$28,020.32	0.07344	0.07344	$28,031.34	$28,020.32	$45,004.24
030 TRANSPORTATION	234,336	0.35000	0.382400	0.35000	$133,539.09	0.35000	0.35000	$133,591.64	$133,539.09	$214,480.97
031 WORKING CASH	33,477	0.05000	0.054629	0.05000	$19,077.01	0.05000	0.05000	$19,084.52	$19,077.01	$30,640.14
032 FIRE P/S	33,477	0.05000	0.054629	0.05000	$19,077.01	0.05000	0.05000	$19,084.52	$19,077.01	$30,640.14
033 SPECIAL EDUCATION	26,781	0.04000	0.043703	0.04000	$15,261.61	0.04000	0.04000	$15,267.62	$15,261.61	$24,512.11
035 TORT JUDGEMENTS	245,000	0.00000	0.399802	0.39981	$152,543.61	0.39981	0.39981	$152,603.64	$152,543.61	$245,004.68
047 SOCIAL SECURITY	45,000	0.00000	0.073433	0.07344	$28,020.32	0.07344	0.07344	$28,031.34	$28,020.32	$45,004.24
057 LEASE/TECH	33,477	0.05000	0.054629	0.05000	$19,077.01	0.05000	0.05000	$19,084.52	$19,077.01	$30,640.14
200 REVENUE RECAPTURE	19,071	0.00000	0.049984	0.04999	$19,073.20	0.04999	0.04999	$19,080.70	$19,073.20	$30,634.01
Totals (Capped)	**0**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (Not Capped)	**2,924,743**		**4.791593**	**4.45651**	**$1,700,337.98**	**4.45891**	**4.45891**	**$1,701,923.18**	**$1,701,253.68**	**$2,732,432.42**
Totals (All)	**2,924,743**		**4.791593**	**4.45651**	**$1,700,337.98**	**4.45891**	**4.45891**	**$1,701,923.18**	**$1,701,253.68**	**$2,732,432.42**

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