

Tax Computation Report Coles County

Taxing District 0303 - SCHOOL DIST 3-E

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,698,428	3,698,428	EZ Value Abated	0	Clark County	*10,735
Residential	268,488	268,488	EZ Tax Abated	\$0.00	Edgar County	*25,554,494
Commercial	6,480	6,480	New Property	0	Total	25,565,229
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	430	430	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,973,826	3,973,826	Aggregate Ext. Base	0		
Total + Overlap	29,539,055	29,539,055	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	560,767	1.84000	1.898392	1.84000	\$73,118.40	1.84000	1.84000	\$73,118.40	\$73,118.40	\$543,518.61
003 BOND(S)	272,692	0.00000	0.923156	0.92316	\$36,684.77	0.92316	0.92316	\$36,684.77	\$36,684.77	\$272,692.74
004 OPERATION BLDG & MAINT	152,382	0.50000	0.515866	0.50000	\$19,869.13	0.50000	0.50000	\$19,869.13	\$19,869.13	\$147,695.28
005 IMRF	58,185	0.00000	0.196977	0.19698	\$7,827.64	0.19698	0.19698	\$7,827.64	\$7,827.64	\$58,186.03
030 TRANSPORTATION	60,953	0.20000	0.206347	0.20000	\$7,947.65	0.20000	0.20000	\$7,947.65	\$7,947.65	\$59,078.11
031 WORKING CASH	15,238	0.05000	0.051586	0.05000	\$1,986.91	0.05000	0.05000	\$1,986.91	\$1,986.91	\$14,769.53
032 FIRE P/S	15,238	0.05000	0.051586	0.05000	\$1,986.91	0.05000	0.05000	\$1,986.91	\$1,986.91	\$14,769.53
033 SPECIAL EDUCATION	12,191	0.04000	0.041271	0.04000	\$1,589.53	0.04000	0.04000	\$1,589.53	\$1,589.53	\$11,815.62
035 TORT JUDGEMENTS	263,836	0.00000	0.893177	0.89318	\$35,493.42	0.89318	0.89318	\$35,493.42	\$35,493.42	\$263,836.93
047 SOCIAL SECURITY	58,185	0.00000	0.196977	0.19698	\$7,827.64	0.19698	0.19698	\$7,827.64	\$7,827.64	\$58,186.03
057 LEASE/TECH	15,238	0.05000	0.051586	0.05000	\$1,986.91	0.05000	0.05000	\$1,986.91	\$1,986.91	\$14,769.53
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.038120	-0.03812	(\$1,514.82)	-0.03812	-0.03812	(\$1,514.82)	(\$1,514.82)	(\$1,514.82)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,484,905		4.988801	4.90218	\$194,804.09	4.90218	4.90218	\$194,804.09	\$194,804.09	\$1,457,803.12
Totals (All)	1,484,905		4.988801	4.90218	\$194,804.09	4.90218	4.90218	\$194,804.09	\$194,804.09	\$1,457,803.12