

Tax Computation Report Coles County

| Taxing District 0306 - SCHOOL DIST C-4 | | | Equalization Factor 1.0 | | | |
|--|-------------------|-------------------|-------------------------|--------|---------------------------------------|-------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Overlapping County | Overlap EAV |
| Farm | 1,378,545 | 1,378,545 | EZ Value Abated | 0 | Clark County | *53,452,007 |
| Residential | 215,040 | 215,040 | EZ Tax Abated | \$0.00 | Crawford County | *17,594 |
| Commercial | 0 | 0 | New Property | 0 | Cumberland County | *10,128,415 |
| Industrial | 0 | 0 | Annexation EAV | 0 | Jasper County | *593,830 |
| Mineral | 1,210 | 1,210 | Disconnection EAV | 0 | Total | 64,191,846 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | <i>* denotes use of estimated EAV</i> | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 1,594,795 | 1,594,795 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 65,786,641 | 65,786,641 | 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 | 1,274,559 | 1.84000 | 1.937413 | 1.84000 | \$29,344.23 | 1.84000 | 1.84000 | \$29,344.23 | \$29,344.23 | \$1,210,474.19 |
| 003A BOND(S) | 594,672 | 0.00000 | 0.903940 | 0.90394 | \$14,415.99 | 0.90394 | 0.90394 | \$14,415.99 | \$14,415.99 | \$594,671.76 |
| 004 OPERATION BLDG & MAINT | 346,348 | 0.50000 | 0.526472 | 0.50000 | \$7,973.98 | 0.50000 | 0.50000 | \$7,973.98 | \$7,973.98 | \$328,933.21 |
| 005 IMRF | 180,000 | 0.00000 | 0.273612 | 0.27362 | \$4,363.68 | 0.27362 | 0.27362 | \$4,363.68 | \$4,363.68 | \$180,005.41 |
| 030 TRANSPORTATION | 138,539 | 0.20000 | 0.210588 | 0.20000 | \$3,189.59 | 0.20000 | 0.20000 | \$3,189.59 | \$3,189.59 | \$131,573.28 |
| 031 WORKING CASH | 34,635 | 0.05000 | 0.052648 | 0.05000 | \$797.40 | 0.05000 | 0.05000 | \$797.40 | \$797.40 | \$32,893.32 |
| 032 FIRE P/S | 34,635 | 0.05000 | 0.052648 | 0.05000 | \$797.40 | 0.05000 | 0.05000 | \$797.40 | \$797.40 | \$32,893.32 |
| 033 SPECIAL EDUCATION | 27,708 | 0.04000 | 0.042118 | 0.04000 | \$637.92 | 0.04000 | 0.04000 | \$637.92 | \$637.92 | \$26,314.66 |
| 035 TORT JUDGEMENTS | 480,000 | 0.00000 | 0.729631 | 0.72964 | \$11,636.26 | 0.72964 | 0.72964 | \$11,636.26 | \$11,636.26 | \$480,005.65 |
| 047 SOCIAL SECURITY | 170,000 | 0.00000 | 0.258411 | 0.25842 | \$4,121.27 | 0.25842 | 0.25842 | \$4,121.27 | \$4,121.27 | \$170,005.84 |
| 057 LEASE/TECH | 34,635 | 0.05000 | 0.052648 | 0.05000 | \$797.40 | 0.05000 | 0.05000 | \$797.40 | \$797.40 | \$32,893.32 |
| 098 TEMP RELOCATION | 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 | 0.067550 | 0.06755 | \$1,077.28 | 0.06755 | 0.06755 | \$1,077.28 | \$1,077.28 | \$1,077.28 |
| Totals (Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 3,315,731 | | 5.107679 | 4.96317 | \$79,152.40 | 4.96317 | 4.96317 | \$79,152.40 | \$79,152.40 | \$3,221,741.24 |
| Totals (All) | 3,315,731 | | 5.107679 | 4.96317 | \$79,152.40 | 4.96317 | 4.96317 | \$79,152.40 | \$79,152.40 | \$3,221,741.24 |