

Tax Computation Report Coles County

Taxing District 0303 - SCHOOL DIST 3-E

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,025,948	4,025,948	EZ Value Abated	0	Clark County	11,360
Residential	267,995	267,995	EZ Tax Abated	\$0.00	Edgar County	27,521,001
Commercial	6,480	6,480	New Property	38,000	Total	27,532,361
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	430	430	Disconnection EAV	35,474		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,300,853	4,300,853	Aggregate Ext. Base	0		
Total + Overlap	31,833,214	31,833,214	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	720,807	2.19000	2.264324	2.19000	\$94,188.68	2.19000	2.19000	\$94,188.68	\$94,188.68	\$697,147.39
003 BOND(S)	269,613	0.00000	0.846955	0.84696	\$36,426.50	0.84696	0.84696	\$36,426.50	\$36,426.50	\$269,614.59
004 OPERATION BLDG & MAINT	164,568	0.50000	0.516970	0.50000	\$21,504.27	0.50000	0.50000	\$21,504.27	\$21,504.27	\$159,166.07
005 IMRF	23,000	0.00000	0.072252	0.07226	\$3,107.80	0.07226	0.07226	\$3,107.80	\$3,107.80	\$23,002.68
030 TRANSPORTATION	65,827	0.20000	0.206787	0.20000	\$8,601.71	0.20000	0.20000	\$8,601.71	\$8,601.71	\$63,666.43
031 WORKING CASH	16,457	0.05000	0.051698	0.05000	\$2,150.43	0.05000	0.05000	\$2,150.43	\$2,150.43	\$15,916.61
032 FIRE P/S	16,457	0.05000	0.051698	0.05000	\$2,150.43	0.05000	0.05000	\$2,150.43	\$2,150.43	\$15,916.61
033 SPECIAL EDUCATION	13,165	0.04000	0.041356	0.04000	\$1,720.34	0.04000	0.04000	\$1,720.34	\$1,720.34	\$12,733.29
035 TORT JUDGEMENTS	264,567	0.00000	0.831104	0.83111	\$35,744.82	0.83111	0.83111	\$35,744.82	\$35,744.82	\$264,569.02
047 SOCIAL SECURITY	23,000	0.00000	0.072252	0.07226	\$3,107.80	0.07226	0.07226	\$3,107.80	\$3,107.80	\$23,002.68
057 LEASE/TECH	16,457	0.05000	0.051698	0.05000	\$2,150.43	0.05000	0.05000	\$2,150.43	\$2,150.43	\$15,916.61
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.042030	-0.04203	(\$1,807.65)	-0.04203	-0.04203	(\$1,807.65)	(\$1,807.65)	(\$1,807.65)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,593,918		4.965064	4.86056	\$209,045.56	4.86056	4.86056	\$209,045.56	\$209,045.56	\$1,558,844.33
Totals (All)	1,593,918		4.965064	4.86056	\$209,045.56	4.86056	4.86056	\$209,045.56	\$209,045.56	\$1,558,844.33