

FINAL Tax Computation Report Coles County

Taxing District 0303 - SCHOOL DIST 3-E			Equalization Factor 1.018000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,188,739	4,188,739	EZ Value Abated	0	Clark County	*11,360
Residential	273,801	273,801	EZ Tax Abated	\$0.00	Edgar County	*27,521,001
Commercial	6,596	6,596	New Property	7,660	Total	27,532,361
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	4,469,566	4,469,566	Aggregate Ext. Base	0		
Total + Overlap	32,001,927	32,001,927	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	733,650	2.19000	2.292518	2.19000	\$97,883.50	2.19000	2.19000	\$97,883.50	\$97,883.50	\$700,842.21
003 BOND(S)	273,488	0.00000	0.854599	0.85460	\$38,196.91	0.85460	0.85460	\$38,196.91	\$38,196.91	\$273,488.47
004 OPERATION BLDG & MAINT	167,500	0.50000	0.523406	0.50000	\$22,347.83	0.50000	0.50000	\$22,347.83	\$22,347.83	\$160,009.64
005 IMRF	67,000	0.00000	0.209362	0.20937	\$9,357.93	0.20937	0.20937	\$9,357.93	\$9,357.93	\$67,002.44
030 TRANSPORTATION	67,000	0.20000	0.209362	0.20000	\$8,939.13	0.20000	0.20000	\$8,939.13	\$8,939.13	\$64,003.85
031 WORKING CASH	16,750	0.05000	0.052341	0.05000	\$2,234.78	0.05000	0.05000	\$2,234.78	\$2,234.78	\$16,000.96
032 FIRE P/S	16,750	0.05000	0.052341	0.05000	\$2,234.78	0.05000	0.05000	\$2,234.78	\$2,234.78	\$16,000.96
033 SPECIAL EDUCATION	13,400	0.04000	0.041873	0.04000	\$1,787.83	0.04000	0.04000	\$1,787.83	\$1,787.83	\$12,800.77
035 TORT JUDGEMENTS	255,540	0.00000	0.798514	0.79852	\$35,690.38	0.79852	0.79852	\$35,690.38	\$35,690.38	\$255,541.79
047 SOCIAL SECURITY	23,000	0.00000	0.071871	0.07188	\$3,212.72	0.07188	0.07188	\$3,212.72	\$3,212.72	\$23,002.99
057 LEASE/TECH	16,750	0.05000	0.052341	0.05000	\$2,234.78	0.05000	0.05000	\$2,234.78	\$2,234.78	\$16,000.96
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,650,828		5.158528	5.01437	\$224,120.57	5.01437	5.01437	\$224,120.57	\$224,120.57	\$1,604,695.04
Totals (All)	1,650,828		5.158528	5.01437	\$224,120.57	5.01437	5.01437	\$224,120.57	\$224,120.57	\$1,604,695.04