

# FINAL Tax Computation Report Coles County

Taxing District 0303 - SCHOOL DIST 3-E

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,497,913	4,497,913	EZ Value Abated	0	Clark County	*11,873
Residential	268,112	268,112	EZ Tax Abated	\$0.00	Edgar County	*28,483,375
Commercial	6,480	6,480	New Property	149,350	<b>Total</b>	<b>28,495,248</b>
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		
<b>County Total</b>	<b>4,772,935</b>	<b>4,772,935</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>33,268,183</b>	<b>33,268,183</b>	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	777,450	2.19000	2.336918	2.19000	\$104,527.28	2.19000	2.19000	\$104,527.28	\$104,527.28	\$728,573.21
003 BOND(S)	94,483	0.00000	0.284004	0.28401	\$13,555.61	0.28685	0.28685	\$13,691.16	\$13,691.16	\$95,429.78
004 OPERATION BLDG & MAINT	177,500	0.50000	0.533543	0.50000	\$23,864.68	0.50000	0.50000	\$23,864.68	\$23,864.68	\$166,340.92
005 IMRF	67,000	0.00000	0.201394	0.20140	\$9,612.69	0.20140	0.20140	\$9,612.69	\$9,612.69	\$67,002.12
030 TRANSPORTATION	71,000	0.20000	0.213417	0.20000	\$9,545.87	0.20000	0.20000	\$9,545.87	\$9,545.87	\$66,536.37
031 WORKING CASH	17,750	0.05000	0.053354	0.05000	\$2,386.47	0.05000	0.05000	\$2,386.47	\$2,386.47	\$16,634.09
032 FIRE P/S	17,750	0.05000	0.053354	0.05000	\$2,386.47	0.05000	0.05000	\$2,386.47	\$2,386.47	\$16,634.09
033 SPECIAL EDUCATION	14,200	0.04000	0.042683	0.04000	\$1,909.17	0.04000	0.04000	\$1,909.17	\$1,909.17	\$13,307.27
035 TORT JUDGEMENTS	258,749	0.00000	0.777767	0.77777	\$37,122.46	0.77777	0.77777	\$37,122.46	\$37,122.46	\$258,749.95
047 SOCIAL SECURITY	23,000	0.00000	0.069135	0.06914	\$3,300.01	0.06914	0.06914	\$3,300.01	\$3,300.01	\$23,001.62
057 LEASE/TECH	17,750	0.05000	0.053354	0.05000	\$2,386.47	0.05000	0.05000	\$2,386.47	\$2,386.47	\$16,634.09
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.045140	-0.04514	(\$2,154.50)	-0.04514	-0.04514	(\$2,154.50)	(\$2,154.50)	(\$2,154.50)
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,536,632</b>		<b>4.573783</b>	<b>4.36718</b>	<b>\$208,442.68</b>	<b>4.37002</b>	<b>4.37002</b>	<b>\$208,578.23</b>	<b>\$208,578.23</b>	<b>\$1,466,689.01</b>
<b>Totals (All)</b>	<b>1,536,632</b>		<b>4.573783</b>	<b>4.36718</b>	<b>\$208,442.68</b>	<b>4.37002</b>	<b>4.37002</b>	<b>\$208,578.23</b>	<b>\$208,578.23</b>	<b>\$1,466,689.01</b>