

# FINAL Tax Computation Report Coles County

Taxing District 0306 - SCHOOL DIST C-4

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,557,481	1,557,481	EZ Value Abated	0	Clark County	*60,046,229
Residential	199,420	199,420	EZ Tax Abated	\$0.00	Crawford County	*21,193
Commercial	22,333	22,333	New Property	0	Cumberland County	12,170,885
Industrial	0	0	Annexation EAV	0	Jasper County	*710,360
Mineral	1,210	1,210	Disconnection EAV	0	<b>Total</b>	<b>72,948,667</b>
State Railroad	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,780,444</b>	<b>1,780,444</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>74,729,111</b>	<b>74,729,111</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	1,445,259	1.84000	1.933997	1.84000	\$32,760.17	1.84000	1.84000	\$32,760.17	\$32,760.17	\$1,375,015.64
003A BOND(S)	659,835	0.00000	0.882970	0.88297	\$15,720.79	0.89180	0.89180	\$15,878.00	\$15,878.00	\$666,434.21
004 OPERATION BLDG & MAINT	392,734	0.50000	0.525544	0.50000	\$8,902.22	0.50000	0.50000	\$8,902.22	\$8,902.22	\$373,645.56
005 IMRF	155,000	0.00000	0.207416	0.20742	\$3,693.00	0.20742	0.20742	\$3,693.00	\$3,693.00	\$155,003.12
030 TRANSPORTATION	157,093	0.20000	0.210217	0.20000	\$3,560.89	0.20000	0.20000	\$3,560.89	\$3,560.89	\$149,458.22
031 WORKING CASH	39,273	0.05000	0.052554	0.05000	\$890.22	0.05000	0.05000	\$890.22	\$890.22	\$37,364.56
032 FIRE P/S	39,273	0.05000	0.052554	0.05000	\$890.22	0.05000	0.05000	\$890.22	\$890.22	\$37,364.56
033 SPECIAL EDUCATION	31,419	0.04000	0.042044	0.04000	\$712.18	0.04000	0.04000	\$712.18	\$712.18	\$29,891.64
035 TORT JUDGEMENTS	490,000	0.00000	0.655702	0.65571	\$11,674.55	0.65571	0.65571	\$11,674.55	\$11,674.55	\$490,006.25
047 SOCIAL SECURITY	215,000	0.00000	0.287706	0.28771	\$5,122.52	0.28771	0.28771	\$5,122.52	\$5,122.52	\$215,003.13
057 LEASE/TECH	39,273	0.05000	0.052554	0.05000	\$890.22	0.05000	0.05000	\$890.22	\$890.22	\$37,364.56
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	-0.098730	-0.09873	(\$1,757.83)	-0.09873	-0.09873	(\$1,757.83)	(\$1,757.83)	(\$1,757.83)
<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>3,664,159</b>		<b>4.804528</b>	<b>4.66508</b>	<b>\$83,059.15</b>	<b>4.67391</b>	<b>4.67391</b>	<b>\$83,216.36</b>	<b>\$83,216.36</b>	<b>\$3,564,793.62</b>
<b>Totals (All)</b>	<b>3,664,159</b>		<b>4.804528</b>	<b>4.66508</b>	<b>\$83,059.15</b>	<b>4.67391</b>	<b>4.67391</b>	<b>\$83,216.36</b>	<b>\$83,216.36</b>	<b>\$3,564,793.62</b>