

## 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	4,726,665	4,726,665	EZ Value Abated	0	Clark County	*11,983
Residential	268,112	268,112	EZ Tax Abated	\$0.00	Edgar County	*29,968,109
Commercial	6,480	6,480	New Property	0	<b>Total</b>	<b>29,980,092</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>5,001,687</b>	<b>5,001,687</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>34,981,779</b>	<b>34,981,779</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	662,400	1.84000	1.893557	1.84000	\$92,031.04	1.84000	1.84000	\$92,031.04	\$92,031.04	\$643,664.73
003 BOND(S)	97,600	0.00000	0.279002	0.27901	\$13,955.21	0.28180	0.28180	\$14,094.75	\$14,094.75	\$98,578.65
004 OPERATION BLDG & MAINT	180,000	0.50000	0.514554	0.50000	\$25,008.44	0.50000	0.50000	\$25,008.44	\$25,008.44	\$174,908.90
005 IMRF	67,000	0.00000	0.191528	0.19153	\$9,579.73	0.19153	0.19153	\$9,579.73	\$9,579.73	\$67,000.60
030 TRANSPORTATION	72,000	0.20000	0.205821	0.20000	\$10,003.37	0.20000	0.20000	\$10,003.37	\$10,003.37	\$69,963.56
031 WORKING CASH	18,000	0.05000	0.051455	0.05000	\$2,500.84	0.05000	0.05000	\$2,500.84	\$2,500.84	\$17,490.89
032 FIRE P/S	18,000	0.05000	0.051455	0.05000	\$2,500.84	0.05000	0.05000	\$2,500.84	\$2,500.84	\$17,490.89
033 SPECIAL EDUCATION	14,400	0.04000	0.041164	0.04000	\$2,000.67	0.04000	0.04000	\$2,000.67	\$2,000.67	\$13,992.71
035 TORT JUDGEMENTS	221,202	0.00000	0.632335	0.63234	\$31,627.67	0.63234	0.63234	\$31,627.67	\$31,627.67	\$221,203.78
047 SOCIAL SECURITY	23,000	0.00000	0.065749	0.06575	\$3,288.61	0.06575	0.06575	\$3,288.61	\$3,288.61	\$23,000.52
057 LEASE/TECH	18,000	0.05000	0.051455	0.05000	\$2,500.84	0.05000	0.05000	\$2,500.84	\$2,500.84	\$17,490.89
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.054410	-0.05441	(\$2,721.42)	-0.05441	-0.05441	(\$2,721.42)	(\$2,721.42)	(\$2,721.42)
<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>1,391,602</b>		<b>3.923665</b>	<b>3.84422</b>	<b>\$192,275.84</b>	<b>3.84701</b>	<b>3.84701</b>	<b>\$192,415.38</b>	<b>\$192,415.38</b>	<b>\$1,362,064.70</b>
<b>Totals (All)</b>	<b>1,391,602</b>		<b>3.923665</b>	<b>3.84422</b>	<b>\$192,275.84</b>	<b>3.84701</b>	<b>3.84701</b>	<b>\$192,415.38</b>	<b>\$192,415.38</b>	<b>\$1,362,064.70</b>