

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	4,991,402	4,991,402	EZ Value Abated	0	Clark County	*13,683
Residential	274,249	274,249	EZ Tax Abated	\$0.00	Edgar County	*31,318,061
Commercial	6,480	6,480	New Property	40,478	Total	31,331,744
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	5,272,561	5,272,561	Aggregate Ext. Base	0		
Total + Overlap	36,604,305	36,604,305	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	751,640	1.84000	2.053420	1.84000	\$97,015.12	1.84000	1.84000	\$97,015.12	\$97,015.12	\$673,519.21
003 BOND(S)	99,600	0.00000	0.272099	0.27210	\$14,346.64	0.27483	0.27483	\$14,490.58	\$14,490.58	\$100,599.61
004 OPERATION BLDG & MAINT	204,250	0.50000	0.557995	0.50000	\$26,362.81	0.50000	0.50000	\$26,362.81	\$26,362.81	\$183,021.53
005 IMRF	67,000	0.00000	0.183039	0.18304	\$9,650.90	0.18304	0.18304	\$9,650.90	\$9,650.90	\$67,000.52
030 TRANSPORTATION	81,700	0.20000	0.223198	0.20000	\$10,545.12	0.20000	0.20000	\$10,545.12	\$10,545.12	\$73,208.61
031 WORKING CASH	20,425	0.05000	0.055799	0.05000	\$2,636.28	0.05000	0.05000	\$2,636.28	\$2,636.28	\$18,302.15
032 FIRE P/S	20,425	0.05000	0.055799	0.05000	\$2,636.28	0.05000	0.05000	\$2,636.28	\$2,636.28	\$18,302.15
033 SPECIAL EDUCATION	16,340	0.04000	0.044640	0.04000	\$2,109.02	0.04000	0.04000	\$2,109.02	\$2,109.02	\$14,641.72
035 TORT JUDGEMENTS	210,000	0.00000	0.573703	0.57371	\$30,249.21	0.57371	0.57371	\$30,249.21	\$30,249.21	\$210,002.56
047 SOCIAL SECURITY	23,000	0.00000	0.062834	0.06284	\$3,313.28	0.06284	0.06284	\$3,313.28	\$3,313.28	\$23,002.15
057 LEASE/TECH	20,425	0.05000	0.055799	0.05000	\$2,636.28	0.05000	0.05000	\$2,636.28	\$2,636.28	\$18,302.15
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.065040	-0.06504	(\$3,429.27)	-0.06504	-0.06504	(\$3,429.27)	(\$3,429.27)	(\$3,429.27)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,514,805		4.073285	3.75665	\$198,071.67	3.75938	3.75938	\$198,215.61	\$198,215.61	\$1,396,473.09
Totals (All)	1,514,805		4.073285	3.75665	\$198,071.67	3.75938	3.75938	\$198,215.61	\$198,215.61	\$1,396,473.09

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder