

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	1,753,515	1,753,515	EZ Value Abated	0	Clark County	*66,012,202
Residential	189,420	189,420	EZ Tax Abated	\$0.00	Crawford County	*25,807
Commercial	22,333	22,333	New Property	41,496	Cumberland County	*13,517,980
Industrial	0	0	Annexation EAV	0	Jasper County	*837,250
Mineral	1,210	1,210	Disconnection EAV	0	Total	80,393,239
State Railroad	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,966,478	1,966,478	Aggregate Ext. Base	0		
Total + Overlap	82,359,717	82,359,717	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	1,609,275	1.84000	1.953959	1.84000	\$36,183.20	1.84000	1.84000	\$36,183.20	\$36,183.20	\$1,515,418.79
003A BOND(S)	658,012	0.00000	0.798949	0.79895	\$15,711.18	0.80694	0.80694	\$15,868.30	\$15,868.30	\$664,593.50
004 OPERATION BLDG & MAINT	437,303	0.50000	0.530967	0.50000	\$9,832.39	0.50000	0.50000	\$9,832.39	\$9,832.39	\$411,798.59
005 IMRF	145,000	0.00000	0.176057	0.17606	\$3,462.18	0.17606	0.17606	\$3,462.18	\$3,462.18	\$145,002.52
030 TRANSPORTATION	174,921	0.20000	0.212387	0.20000	\$3,932.96	0.20000	0.20000	\$3,932.96	\$3,932.96	\$164,719.43
031 WORKING CASH	43,730	0.05000	0.053096	0.05000	\$983.24	0.05000	0.05000	\$983.24	\$983.24	\$41,179.86
032 FIRE P/S	43,730	0.05000	0.053096	0.05000	\$983.24	0.05000	0.05000	\$983.24	\$983.24	\$41,179.86
033 SPECIAL EDUCATION	34,984	0.04000	0.042477	0.04000	\$786.59	0.04000	0.04000	\$786.59	\$786.59	\$32,943.89
035 TORT JUDGEMENTS	530,000	0.00000	0.643519	0.64352	\$12,654.68	0.64352	0.64352	\$12,654.68	\$12,654.68	\$530,001.25
047 SOCIAL SECURITY	160,000	0.00000	0.194270	0.19427	\$3,820.28	0.19427	0.19427	\$3,820.28	\$3,820.28	\$160,000.22
057 LEASE/TECH	43,730	0.05000	0.053096	0.05000	\$983.24	0.05000	0.05000	\$983.24	\$983.24	\$41,179.86
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	-0.091870	-0.09187	(\$1,806.60)	-0.09187	-0.09187	(\$1,806.60)	(\$1,806.60)	(\$1,806.60)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,880,685		4.620003	4.45093	\$87,526.58	4.45892	4.45892	\$87,683.70	\$87,683.70	\$3,746,211.17
Totals (All)	3,880,685		4.620003	4.45093	\$87,526.58	4.45892	4.45892	\$87,683.70	\$87,683.70	\$3,746,211.17

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

Julie Coe , County Clerk and Recorder