

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	5,201,393	5,201,393	EZ Value Abated	0	Clark County	*16,747
Residential	377,526	377,526	EZ Tax Abated	\$0.00	Edgar County	*34,292,171
Commercial	165,938	165,938	New Property	0	Total	34,308,918
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	5,745,287	5,745,287	Aggregate Ext. Base	0		
Total + Overlap	40,054,205	40,054,205	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	747,040	1.84000	1.865073	1.84000	\$105,713.28	1.84000	1.84000	\$105,713.28	\$105,713.28	\$736,997.37
003 BOND(S)	96,563	0.00000	0.241081	0.24109	\$13,851.31	0.24351	0.24351	\$13,990.35	\$13,990.35	\$97,535.99
004 OPERATION BLDG & MAINT	203,000	0.50000	0.506813	0.50000	\$28,726.44	0.50000	0.50000	\$28,726.44	\$28,726.44	\$200,271.03
005 IMRF	36,000	0.00000	0.089878	0.08988	\$5,163.86	0.08988	0.08988	\$5,163.86	\$5,163.86	\$36,000.72
030 TRANSPORTATION	81,200	0.20000	0.202725	0.20000	\$11,490.57	0.20000	0.20000	\$11,490.57	\$11,490.57	\$80,108.41
031 WORKING CASH	20,300	0.05000	0.050681	0.05000	\$2,872.64	0.05000	0.05000	\$2,872.64	\$2,872.64	\$20,027.10
032 FIRE P/S	20,300	0.05000	0.050681	0.05000	\$2,872.64	0.05000	0.05000	\$2,872.64	\$2,872.64	\$20,027.10
033 SPECIAL EDUCATION	16,240	0.04000	0.040545	0.04000	\$2,298.11	0.04000	0.04000	\$2,298.11	\$2,298.11	\$16,021.68
035 TORT JUDGEMENTS	210,000	0.00000	0.524290	0.52429	\$30,121.97	0.52429	0.52429	\$30,121.97	\$30,121.97	\$210,000.19
047 SOCIAL SECURITY	36,000	0.00000	0.089878	0.08988	\$5,163.86	0.08988	0.08988	\$5,163.86	\$5,163.86	\$36,000.72
057 LEASE/TECH	20,300	0.05000	0.050681	0.05000	\$2,872.64	0.05000	0.05000	\$2,872.64	\$2,872.64	\$20,027.10
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,486,943		3.712326	3.67514	\$211,147.32	3.67756	3.67756	\$211,286.36	\$211,286.36	\$1,473,017.41
Totals (All)	1,486,943		3.712326	3.67514	\$211,147.32	3.67756	3.67756	\$211,286.36	\$211,286.36	\$1,473,017.41