

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	1,823,108	1,823,108	EZ Value Abated	0	Clark County	*68,701,751
Residential	241,154	241,154	EZ Tax Abated	\$0.00	Crawford County	*28,468
Commercial	22,333	22,333	New Property	0	Cumberland County	15,356,372
Industrial	0	0	Annexation EAV	0	Jasper County	*945,070
Mineral	1,210	1,210	Disconnection EAV	0	Total	85,031,661
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	2,087,805	2,087,805	Aggregate Ext. Base	0		
Total + Overlap	87,119,466	87,119,466	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	1,680,989	1.84000	1.929522	1.84000	\$38,415.61	1.84000	1.84000	\$38,415.61	\$38,415.61	\$1,602,998.17
003A BOND(S)	657,906	0.00000	0.755177	0.75518	\$15,766.69	0.76274	0.76274	\$15,924.52	\$15,924.52	\$664,495.01
004 OPERATION BLDG & MAINT	456,790	0.50000	0.524326	0.50000	\$10,439.03	0.50000	0.50000	\$10,439.03	\$10,439.03	\$435,597.33
005 IMRF	195,000	0.00000	0.223831	0.22384	\$4,673.34	0.22384	0.22384	\$4,673.34	\$4,673.34	\$195,008.21
030 TRANSPORTATION	182,716	0.20000	0.209730	0.20000	\$4,175.61	0.20000	0.20000	\$4,175.61	\$4,175.61	\$174,238.93
031 WORKING CASH	45,679	0.05000	0.052433	0.05000	\$1,043.90	0.05000	0.05000	\$1,043.90	\$1,043.90	\$43,559.73
032 FIRE P/S	45,679	0.05000	0.052433	0.05000	\$1,043.90	0.05000	0.05000	\$1,043.90	\$1,043.90	\$43,559.73
033 SPECIAL EDUCATION	36,543	0.04000	0.041946	0.04000	\$835.12	0.04000	0.04000	\$835.12	\$835.12	\$34,847.79
035 TORT JUDGEMENTS	500,000	0.00000	0.573925	0.57393	\$11,982.54	0.57393	0.57393	\$11,982.54	\$11,982.54	\$500,004.75
047 SOCIAL SECURITY	200,000	0.00000	0.229570	0.22957	\$4,792.97	0.22957	0.22957	\$4,792.97	\$4,792.97	\$200,000.16
057 LEASE/TECH	45,679	0.05000	0.052433	0.05000	\$1,043.90	0.05000	0.05000	\$1,043.90	\$1,043.90	\$43,559.73
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	-0.056380	-0.05638	(\$1,177.10)	-0.05638	-0.05638	(\$1,177.10)	(\$1,177.10)	(\$1,177.10)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,046,981		4.588946	4.45614	\$93,035.51	4.46370	4.46370	\$93,193.34	\$93,193.34	\$3,936,692.44
Totals (All)	4,046,981		4.588946	4.45614	\$93,035.51	4.46370	4.46370	\$93,193.34	\$93,193.34	\$3,936,692.44