

## Tax Computation Report Coles County

Taxing District 0303 - SCHOOL DIST 3-E

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,519,277	5,519,277	EZ Value Abated	0	Clark County	*21,659
Residential	393,719	393,719	EZ Tax Abated	\$0.00	Edgar County	*35,685,634
Commercial	171,929	171,929	New Property	0	<b>Total</b>	<b>35,707,293</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>6,085,355</b>	<b>6,085,355</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>41,792,648</b>	<b>41,792,648</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	782,000	1.84000	1.871143	1.84000	\$111,970.53	1.84000	1.84000	\$111,970.53	\$111,970.53	\$768,984.72
003 BOND(S)	97,500	0.00000	0.233295	0.23330	\$14,197.13	0.23564	0.23564	\$14,339.53	\$14,339.53	\$98,480.20
004 OPERATION BLDG & MAINT	212,500	0.50000	0.508463	0.50000	\$30,426.78	0.50000	0.50000	\$30,426.78	\$30,426.78	\$208,963.24
005 IMRF	50,000	0.00000	0.119638	0.11964	\$7,280.52	0.11964	0.11964	\$7,280.52	\$7,280.52	\$50,000.72
030 TRANSPORTATION	85,000	0.20000	0.203385	0.20000	\$12,170.71	0.20000	0.20000	\$12,170.71	\$12,170.71	\$83,585.30
031 WORKING CASH	21,250	0.05000	0.050846	0.05000	\$3,042.68	0.05000	0.05000	\$3,042.68	\$3,042.68	\$20,896.32
032 FIRE P/S	21,250	0.05000	0.050846	0.05000	\$3,042.68	0.05000	0.05000	\$3,042.68	\$3,042.68	\$20,896.32
033 SPECIAL EDUCATION	17,000	0.04000	0.040677	0.04000	\$2,434.14	0.04000	0.04000	\$2,434.14	\$2,434.14	\$16,717.06
035 TORT JUDGEMENTS	236,000	0.00000	0.564693	0.56470	\$34,364.00	0.56470	0.56470	\$34,364.00	\$34,364.00	\$236,003.08
047 SOCIAL SECURITY	30,000	0.00000	0.071783	0.07179	\$4,368.68	0.07179	0.07179	\$4,368.68	\$4,368.68	\$30,002.94
057 LEASE/TECH	21,250	0.05000	0.050846	0.05000	\$3,042.68	0.05000	0.05000	\$3,042.68	\$3,042.68	\$20,896.32
<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>1,573,750</b>		<b>3.765615</b>	<b>3.71943</b>	<b>\$226,340.53</b>	<b>3.72177</b>	<b>3.72177</b>	<b>\$226,482.93</b>	<b>\$226,482.93</b>	<b>\$1,555,426.22</b>
<b>Totals (All)</b>	<b>1,573,750</b>		<b>3.765615</b>	<b>3.71943</b>	<b>\$226,340.53</b>	<b>3.72177</b>	<b>3.72177</b>	<b>\$226,482.93</b>	<b>\$226,482.93</b>	<b>\$1,555,426.22</b>