

Tax Computation Report Coles County

Taxing District 0306 - SCHOOL DIST C-4

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,924,189	1,924,189	EZ Value Abated	0	Clark County	*72,064,798
Residential	258,149	258,149	EZ Tax Abated	\$0.00	Crawford County	*32,097
Commercial	23,139	23,139	New Property	0	Cumberland County	*16,624,194
Industrial	0	0	Annexation EAV	0	Jasper County	*1,035,740
Mineral	1,210	1,210	Disconnection EAV	0	Total	89,756,829
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	2,206,687	2,206,687	Aggregate Ext. Base	0		
Total + Overlap	91,963,516	91,963,516	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	1,783,276	1.84000	1.939113	1.84000	\$40,603.04	1.84000	1.84000	\$40,603.04	\$40,603.04	\$1,692,128.69
003A BOND(S)	657,691	0.00000	0.715165	0.71517	\$15,781.56	0.72233	0.72233	\$15,939.56	\$15,939.56	\$664,280.07
004 OPERATION BLDG & MAINT	484,586	0.50000	0.526933	0.50000	\$11,033.44	0.50000	0.50000	\$11,033.44	\$11,033.44	\$459,817.58
005 IMRF	207,000	0.00000	0.225089	0.22509	\$4,967.03	0.22509	0.22509	\$4,967.03	\$4,967.03	\$207,000.68
030 TRANSPORTATION	193,834	0.20000	0.210773	0.20000	\$4,413.37	0.20000	0.20000	\$4,413.37	\$4,413.37	\$183,927.03
031 WORKING CASH	48,459	0.05000	0.052694	0.05000	\$1,103.34	0.05000	0.05000	\$1,103.34	\$1,103.34	\$45,981.76
032 FIRE P/S	48,459	0.05000	0.052694	0.05000	\$1,103.34	0.05000	0.05000	\$1,103.34	\$1,103.34	\$45,981.76
033 SPECIAL EDUCATION	38,767	0.04000	0.042155	0.04000	\$882.67	0.04000	0.04000	\$882.67	\$882.67	\$36,785.41
035 TORT JUDGEMENTS	520,000	0.00000	0.565442	0.56545	\$12,477.71	0.56545	0.56545	\$12,477.71	\$12,477.71	\$520,007.70
047 SOCIAL SECURITY	211,000	0.00000	0.229439	0.22944	\$5,063.02	0.22944	0.22944	\$5,063.02	\$5,063.02	\$211,001.09
057 LEASE/TECH	48,459	0.05000	0.052694	0.05000	\$1,103.34	0.05000	0.05000	\$1,103.34	\$1,103.34	\$45,981.76
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	-0.064650	-0.06465	(\$1,426.62)	-0.06465	-0.06465	(\$1,426.62)	(\$1,426.62)	(\$1,426.62)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,241,531		4.547541	4.40050	\$97,105.24	4.40766	4.40766	\$97,263.24	\$97,263.24	\$4,111,466.91
Totals (All)	4,241,531		4.547541	4.40050	\$97,105.24	4.40766	4.40766	\$97,263.24	\$97,263.24	\$4,111,466.91