

# FINAL Tax Computation Report Coles County

Taxing District 0303 - SCHOOL DIST 3-E

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,849,451	5,849,451	EZ Value Abated	0	Clark County	*22,713
Residential	332,230	332,230	EZ Tax Abated	\$0.00	Edgar County	*36,988,767
Commercial	301,321	301,321	New Property	0	<b>Total</b>	<b>37,011,480</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>6,483,432</b>	<b>6,483,432</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>43,494,912</b>	<b>43,494,912</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	840,880	1.84000	1.933284	1.84000	\$119,295.15	1.84000	1.84000	\$119,295.15	\$119,295.15	\$800,306.38
003 BOND(S)	94,205	0.00000	0.216589	0.21659	\$14,042.47	0.21876	0.21876	\$14,183.16	\$14,183.16	\$95,149.47
004 OPERATION BLDG & MAINT	228,500	0.50000	0.525349	0.50000	\$32,417.16	0.50000	0.50000	\$32,417.16	\$32,417.16	\$217,474.56
005 IMRF	30,000	0.00000	0.068974	0.06898	\$4,472.27	0.06898	0.06898	\$4,472.27	\$4,472.27	\$30,002.79
030 TRANSPORTATION	91,400	0.20000	0.210140	0.20000	\$12,966.86	0.20000	0.20000	\$12,966.86	\$12,966.86	\$86,989.82
031 WORKING CASH	22,850	0.05000	0.052535	0.05000	\$3,241.72	0.05000	0.05000	\$3,241.72	\$3,241.72	\$21,747.46
032 FIRE P/S	22,850	0.05000	0.052535	0.05000	\$3,241.72	0.05000	0.05000	\$3,241.72	\$3,241.72	\$21,747.46
033 SPECIAL EDUCATION	18,280	0.04000	0.042028	0.04000	\$2,593.37	0.04000	0.04000	\$2,593.37	\$2,593.37	\$17,397.96
035 TORT JUDGEMENTS	218,000	0.00000	0.501208	0.50121	\$32,495.61	0.50121	0.50121	\$32,495.61	\$32,495.61	\$218,000.85
047 SOCIAL SECURITY	56,000	0.00000	0.128751	0.12876	\$8,348.07	0.12876	0.12876	\$8,348.07	\$8,348.07	\$56,004.05
057 LEASE/TECH	22,850	0.05000	0.052535	0.05000	\$3,241.72	0.05000	0.05000	\$3,241.72	\$3,241.72	\$21,747.46
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	186	0.00000	0.002869	0.00287	\$186.07	0.00287	0.00287	\$186.07	\$186.07	\$1,248.30
<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>1,646,001</b>		<b>3.786797</b>	<b>3.64841</b>	<b>\$236,542.19</b>	<b>3.65058</b>	<b>3.65058</b>	<b>\$236,682.88</b>	<b>\$236,682.88</b>	<b>\$1,587,816.56</b>
<b>Totals (All)</b>	<b>1,646,001</b>		<b>3.786797</b>	<b>3.64841</b>	<b>\$236,542.19</b>	<b>3.65058</b>	<b>3.65058</b>	<b>\$236,682.88</b>	<b>\$236,682.88</b>	<b>\$1,587,816.56</b>