

FINAL Tax Computation Report Coles County

Taxing District 0306 - SCHOOL DIST C-4

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,023,922	2,023,922	EZ Value Abated	0	Clark County	*76,470,199
Residential	260,654	260,654	EZ Tax Abated	\$0.00	Crawford County	*35,118
Commercial	23,371	23,371	New Property	31,857	Cumberland County	18,513,927
Industrial	0	0	Annexation EAV	0	Jasper County	*1,131,250
Mineral	1,210	1,210	Disconnection EAV	0	Total	96,150,494
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	2,309,157	2,309,157	Aggregate Ext. Base	0		
Total + Overlap	98,459,651	98,459,651	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	1,950,568	1.84000	1.981084	1.84000	\$42,488.49	1.84000	1.84000	\$42,488.49	\$42,488.49	\$1,811,657.58
003A BOND(S)	657,912	0.00000	0.668205	0.66821	\$15,430.02	0.67490	0.67490	\$15,584.50	\$15,584.50	\$664,504.18
004 OPERATION BLDG & MAINT	530,046	0.50000	0.538338	0.50000	\$11,545.79	0.50000	0.50000	\$11,545.79	\$11,545.79	\$492,298.26
005 IMRF	218,000	0.00000	0.221411	0.22142	\$5,112.94	0.22142	0.22142	\$5,112.94	\$5,112.94	\$218,009.36
030 TRANSPORTATION	212,018	0.20000	0.215335	0.20000	\$4,618.31	0.20000	0.20000	\$4,618.31	\$4,618.31	\$196,919.30
031 WORKING CASH	53,005	0.05000	0.053834	0.05000	\$1,154.58	0.05000	0.05000	\$1,154.58	\$1,154.58	\$49,229.83
032 FIRE P/S	53,005	0.05000	0.053834	0.05000	\$1,154.58	0.05000	0.05000	\$1,154.58	\$1,154.58	\$49,229.83
033 SPECIAL EDUCATION	42,404	0.04000	0.043067	0.04000	\$923.66	0.04000	0.04000	\$923.66	\$923.66	\$39,383.86
035 TORT JUDGEMENTS	545,000	0.00000	0.553526	0.55353	\$12,781.88	0.55353	0.55353	\$12,781.88	\$12,781.88	\$545,003.71
047 SOCIAL SECURITY	222,000	0.00000	0.225473	0.22548	\$5,206.69	0.22548	0.22548	\$5,206.69	\$5,206.69	\$222,006.82
057 LEASE/TECH	53,005	0.05000	0.053834	0.05000	\$1,154.58	0.05000	0.05000	\$1,154.58	\$1,154.58	\$49,229.83
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	-0.077730	-0.07773	(\$1,794.91)	-0.07773	-0.07773	(\$1,794.91)	(\$1,794.91)	(\$1,794.91)
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,536,963		4.530211	4.32091	\$99,776.61	4.32760	4.32760	\$99,931.09	\$99,931.09	\$4,335,677.65
Totals (All)	4,536,963		4.530211	4.32091	\$99,776.61	4.32760	4.32760	\$99,931.09	\$99,931.09	\$4,335,677.65