

# FINAL Tax Computation Report Coles County

Taxing District 0306 - SCHOOL DIST C-4			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,153,390	2,153,390	EZ Value Abated	0	Clark County	*86,620,655
Residential	259,571	259,571	EZ Tax Abated	\$0.00	Crawford County	*38,660
Commercial	23,271	23,271	New Property	0	Cumberland County	20,385,508
Industrial	0	0	Annexation EAV	0	Jasper County	*1,228,480
Mineral	1,210	1,210	Disconnection EAV	0	<b>Total</b>	<b>108,273,303</b>
State Railroad	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,437,442</b>	<b>2,437,442</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>110,710,745</b>	<b>110,710,745</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	2,238,237	1.84000	2.021698	1.84000	\$44,848.93	1.84000	1.84000	\$44,848.93	\$44,848.93	\$2,037,077.71
003A BOND(S)	661,582	0.00000	0.597577	0.59758	\$14,565.67	0.60356	0.60356	\$14,711.42	\$14,711.42	\$668,205.77
004 OPERATION BLDG & MAINT	608,217	0.50000	0.549375	0.50000	\$12,187.21	0.50000	0.50000	\$12,187.21	\$12,187.21	\$553,553.73
005 IMRF	230,084	0.00000	0.207825	0.20783	\$5,065.74	0.20783	0.20783	\$5,065.74	\$5,065.74	\$230,090.14
030 TRANSPORTATION	243,287	0.20000	0.219750	0.20000	\$4,874.88	0.20000	0.20000	\$4,874.88	\$4,874.88	\$221,421.49
031 WORKING CASH	60,822	0.05000	0.054938	0.05000	\$1,218.72	0.05000	0.05000	\$1,218.72	\$1,218.72	\$55,355.37
032 FIRE P/S	60,822	0.05000	0.054938	0.05000	\$1,218.72	0.05000	0.05000	\$1,218.72	\$1,218.72	\$55,355.37
033 SPECIAL EDUCATION	48,657	0.04000	0.043950	0.04000	\$974.98	0.04000	0.04000	\$974.98	\$974.98	\$44,284.30
035 TORT JUDGEMENTS	574,981	0.00000	0.519354	0.51936	\$12,659.10	0.51936	0.51936	\$12,659.10	\$12,659.10	\$574,987.33
047 SOCIAL SECURITY	234,324	0.00000	0.211654	0.21166	\$5,159.09	0.21166	0.21166	\$5,159.09	\$5,159.09	\$234,330.36
057 LEASE/TECH	60,822	0.05000	0.054938	0.05000	\$1,218.72	0.05000	0.05000	\$1,218.72	\$1,218.72	\$55,355.37
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	-0.213920	-0.21392	(\$5,214.18)	-0.21392	-0.21392	(\$5,214.18)	(\$5,214.18)	(\$5,214.18)
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>	<b>0.000000</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>5,021,835</b>	<b>4.322077</b>	<b>4.05251</b>	<b>4.05251</b>	<b>\$98,777.58</b>	<b>4.05849</b>	<b>4.05849</b>	<b>\$98,923.33</b>	<b>\$98,923.33</b>	<b>\$4,724,802.76</b>
<b>Totals (All)</b>	<b>5,021,835</b>	<b>4.322077</b>	<b>4.05251</b>	<b>4.05251</b>	<b>\$98,777.58</b>	<b>4.05849</b>	<b>4.05849</b>	<b>\$98,923.33</b>	<b>\$98,923.33</b>	<b>\$4,724,802.76</b>