

FINAL Tax Computation Report Coles County

Taxing District 0303 - SCHOOL DIST 3-E			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	5,755,456	5,755,456	EZ Value Abated	0	Clark County
Residential	591,184	591,184	EZ Tax Abated	\$0.00	Edgar County
Commercial	336,317	336,317	New Property	0	Total
Industrial	0	0	Annexation EAV	0	44,806,688
Mineral	16,376,235	16,376,235	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,059,192	23,059,192	Aggregate Ext. Base	0	
Total + Overlap	67,865,880	67,865,880	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	1,247,318	1.84000	1.837916	1.83792	\$423,809.50	1.83792	1.83792	\$423,809.50	\$423,809.50	\$1,247,320.58
003 BOND(S)	96,985	0.00000	0.142907	0.14291	\$32,953.89	0.14434	0.14434	\$33,283.64	\$33,283.64	\$97,957.61
004 OPERATION BLDG & MAINT	340,000	0.50000	0.500988	0.50000	\$115,295.96	0.50000	0.50000	\$115,295.96	\$115,295.96	\$339,329.40
005 IMRF	35,000	0.00000	0.051572	0.05158	\$11,893.93	0.05158	0.05158	\$11,893.93	\$11,893.93	\$35,005.22
030 TRANSPORTATION	138,000	0.20000	0.203342	0.20000	\$46,118.38	0.20000	0.20000	\$46,118.38	\$46,118.38	\$135,731.76
031 WORKING CASH	35,000	0.05000	0.051572	0.05000	\$11,529.60	0.05000	0.05000	\$11,529.60	\$11,529.60	\$33,932.94
032 FIRE P/S	35,000	0.05000	0.051572	0.05000	\$11,529.60	0.05000	0.05000	\$11,529.60	\$11,529.60	\$33,932.94
033 SPECIAL EDUCATION	28,000	0.04000	0.041258	0.04000	\$9,223.68	0.04000	0.04000	\$9,223.68	\$9,223.68	\$27,146.35
035 TORT JUDGEMENTS	225,000	0.00000	0.331536	0.33154	\$76,450.45	0.33154	0.33154	\$76,450.45	\$76,450.45	\$225,002.54
047 SOCIAL SECURITY	62,000	0.00000	0.091357	0.09136	\$21,066.88	0.09136	0.09136	\$21,066.88	\$21,066.88	\$62,002.27
057 LEASE/TECH	35,000	0.05000	0.051572	0.05000	\$11,529.60	0.05000	0.05000	\$11,529.60	\$11,529.60	\$33,932.94
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.077270	-0.07727	(\$17,817.84)	-0.07727	-0.07727	(\$17,817.84)	(\$17,817.84)	(\$17,817.84)
200 REVENUE RECAPTURE	155	0.00000	0.000672	0.00068	\$156.80	0.00068	0.00068	\$156.80	\$156.80	\$461.49
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,277,458		3.278994	3.26872	\$753,740.43	3.27015	3.27015	\$754,070.18	\$754,070.18	\$2,253,938.20
Totals (All)	2,277,458		3.278994	3.26872	\$753,740.43	3.27015	3.27015	\$754,070.18	\$754,070.18	\$2,253,938.20