

# FINAL Tax Computation Report Coles County

Taxing District 0306 - SCHOOL DIST C-4			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,455,584	2,455,584	EZ Value Abated	0	Clark County	*101,771,504
Residential	371,536	371,536	EZ Tax Abated	\$0.00	Crawford County	*43,028
Commercial	22,331	22,331	New Property	0	Cumberland County	*23,398,309
Industrial	0	0	Annexation EAV	0	Jasper County	*1,404,850
Mineral	1,210	1,210	Disconnection EAV	0	<b>Total</b>	<b>126,617,691</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>2,850,661</b>	<b>2,850,661</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>129,468,352</b>	<b>129,468,352</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	2,833,600	1.84000	2.188643	1.84000	\$52,452.16	1.84000	1.84000	\$52,452.16	\$52,452.16	\$2,382,217.68
003A BOND(S)	660,875	0.00000	0.510453	0.51046	\$14,551.48	0.51557	0.51557	\$14,697.15	\$14,697.15	\$667,499.98
004 OPERATION BLDG & MAINT	770,000	0.50000	0.594740	0.50000	\$14,253.31	0.50000	0.50000	\$14,253.31	\$14,253.31	\$647,341.76
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	308,000	0.20000	0.237896	0.20000	\$5,701.32	0.20000	0.20000	\$5,701.32	\$5,701.32	\$258,936.70
031 WORKING CASH	77,000	0.05000	0.059474	0.05000	\$1,425.33	0.05000	0.05000	\$1,425.33	\$1,425.33	\$64,734.18
032 FIRE P/S	77,000	0.05000	0.059474	0.05000	\$1,425.33	0.05000	0.05000	\$1,425.33	\$1,425.33	\$64,734.18
033 SPECIAL EDUCATION	61,600	0.04000	0.047579	0.04000	\$1,140.26	0.04000	0.04000	\$1,140.26	\$1,140.26	\$51,787.34
035 TORT JUDGEMENTS	605,000	0.00000	0.467296	0.46730	\$13,321.14	0.46730	0.46730	\$13,321.14	\$13,321.14	\$605,005.61
047 SOCIAL SECURITY	50,000	0.00000	0.038620	0.03862	\$1,100.93	0.03862	0.03862	\$1,100.93	\$1,100.93	\$50,000.68
057 LEASE/TECH	77,000	0.05000	0.059474	0.05000	\$1,425.33	0.05000	0.05000	\$1,425.33	\$1,425.33	\$64,734.18
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	-0.057860	-0.05786	(\$1,649.39)	-0.05786	-0.05786	(\$1,649.39)	(\$1,649.39)	(\$1,649.39)
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>0.00000</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>5,520,075</b>		<b>4.205789</b>	<b>3.68852</b>	<b>\$105,147.20</b>	<b>3.69363</b>	<b>3.69363</b>	<b>\$105,292.87</b>	<b>\$105,292.87</b>	<b>\$4,855,342.90</b>
<b>Totals (All)</b>	<b>5,520,075</b>		<b>4.205789</b>	<b>3.68852</b>	<b>\$105,147.20</b>	<b>3.69363</b>	<b>3.69363</b>	<b>\$105,292.87</b>	<b>\$105,292.87</b>	<b>\$4,855,342.90</b>