

# Tax Computation Report Coles County

Taxing District 0304 - SCHOOL DIST 3-C			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,388,036	1,388,036	EZ Value Abated	0	Cumberland County	*42,790,611
Residential	980,559	980,559	EZ Tax Abated	\$0.00	Shelby County	16,692,054
Commercial	192,420	192,420	New Property	65,838	<b>Total</b>	<b>59,482,665</b>
Industrial	257,180	257,180	Annexation EAV	5,603	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	61,867	61,867	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,880,062</b>	<b>2,880,062</b>	Aggregate Ext. Base	1,982,793		
<b>Total + Overlap</b>	<b>62,362,727</b>	<b>62,362,727</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	1,303,347	4.00000	2.089946	2.08995	\$60,191.86	2.07116	2.07116	\$59,650.69	\$59,650.69	\$1,291,631.86
003 BOND(S)	527,736	0.00000	0.846236	0.84624	\$24,372.24	0.84624	0.84624	\$24,372.24	\$24,372.24	\$527,738.34
004 OPERATION BLDG & MAINT	316,755	0.75000	0.507924	0.50793	\$14,628.70	0.50338	0.50338	\$14,497.66	\$14,497.66	\$313,921.50
005 IMRF	122,699	0.00000	0.196751	0.19676	\$5,666.81	0.19500	0.19500	\$5,616.12	\$5,616.12	\$121,607.32
030 TRANSPORTATION	129,854	0.00000	0.208224	0.20823	\$5,997.15	0.20637	0.20637	\$5,943.58	\$5,943.58	\$128,697.96
031 WORKING CASH	5,116	0.05000	0.008204	0.00821	\$236.45	0.00814	0.00814	\$234.44	\$234.44	\$5,076.33
032 FIRE P/S	25,566	0.10000	0.040996	0.04100	\$1,180.83	0.04064	0.04064	\$1,170.46	\$1,170.46	\$25,344.21
033 SPECIAL EDUCATION	15,345	0.80000	0.024606	0.02461	\$708.78	0.02439	0.02439	\$702.45	\$702.45	\$15,210.27
035 TORT JUDGEMENTS	19,433	0.00000	0.031161	0.03117	\$897.72	0.03089	0.03089	\$889.65	\$889.65	\$19,263.85
047 SOCIAL SECURITY	119,632	0.00000	0.191833	0.19184	\$5,525.11	0.19012	0.19012	\$5,475.57	\$5,475.57	\$118,564.02
057 LEASE/TECH	5,116	0.10000	0.008204	0.00821	\$236.45	0.00814	0.00814	\$234.44	\$234.44	\$5,076.33
<b>Totals (Capped)</b>	<b>2,062,863</b>		<b>3.307849</b>	<b>3.30791</b>	<b>\$95,269.86</b>	<b>3.27823</b>	<b>3.27823</b>	<b>\$94,415.06</b>	<b>\$94,415.06</b>	<b>\$2,044,393.65</b>
<b>Totals (Not Capped)</b>	<b>527,736</b>		<b>0.846236</b>	<b>0.84624</b>	<b>\$24,372.24</b>	<b>0.84624</b>	<b>0.84624</b>	<b>\$24,372.24</b>	<b>\$24,372.24</b>	<b>\$527,738.34</b>
<b>Totals (All)</b>	<b>2,590,599</b>		<b>4.154085</b>	<b>4.15415</b>	<b>\$119,642.10</b>	<b>4.12447</b>	<b>4.12447</b>	<b>\$118,787.30</b>	<b>\$118,787.30</b>	<b>\$2,572,131.99</b>