

# Tax Computation Report Coles County

Taxing District 0304 - SCHOOL DIST 3-C

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,493,019	1,493,019	EZ Value Abated	0	Cumberland County	42,007,351
Residential	975,990	975,990	EZ Tax Abated	\$0.00	Shelby County	16,909,227
Commercial	186,420	186,420	New Property	0	<b>Total</b>	<b>58,916,578</b>
Industrial	257,180	257,180	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	60,716	60,716	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,973,325</b>	<b>2,973,325</b>	Aggregate Ext. Base	2,111,086		
<b>Total + Overlap</b>	<b>61,889,903</b>	<b>61,889,903</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	2,100,000	4.00000	3.393122	3.39313	\$100,888.78	2.89027	2.89027	\$85,937.12	\$85,937.12	\$1,788,785.30
003 BOND(S)	527,751	0.00000	0.852726	0.85273	\$25,354.43	0.85273	0.85273	\$25,354.43	\$25,354.43	\$527,753.77
004 OPERATION BLDG & MAINT	372,400	0.75000	0.601714	0.60172	\$17,891.09	0.60172	0.60172	\$17,891.09	\$17,891.09	\$372,403.92
005 IMRF	122,699	0.00000	0.198254	0.19826	\$5,894.91	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	129,854	0.00000	0.209815	0.20982	\$6,238.63	0.00000	0.00000	\$0.00	\$0.00	\$0.00
031 WORKING CASH	5,116	0.05000	0.008266	0.00827	\$245.89	0.00827	0.00827	\$245.89	\$245.89	\$5,118.29
032 FIRE P/S	10,000	0.10000	0.016158	0.01616	\$480.49	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	15,345	0.80000	0.024794	0.02480	\$737.38	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGEMENTS	34,999	0.00000	0.056550	0.05655	\$1,681.42	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	119,632	0.00000	0.193298	0.19330	\$5,747.44	0.00000	0.00000	\$0.00	\$0.00	\$0.00
057 LEASE/TECH	5,116	0.10000	0.008266	0.00827	\$245.89	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,915,161</b>		<b>4.710237</b>	<b>4.71028</b>	<b>\$140,051.92</b>	<b>3.50026</b>	<b>3.50026</b>	<b>\$104,074.10</b>	<b>\$104,074.10</b>	<b>\$2,166,307.51</b>
<b>Totals (Not Capped)</b>	<b>527,751</b>		<b>0.852726</b>	<b>0.85273</b>	<b>\$25,354.43</b>	<b>0.85273</b>	<b>0.85273</b>	<b>\$25,354.43</b>	<b>\$25,354.43</b>	<b>\$527,753.77</b>
<b>Totals (All)</b>	<b>3,442,912</b>		<b>5.562963</b>	<b>5.56301</b>	<b>\$165,406.35</b>	<b>4.35299</b>	<b>4.35299</b>	<b>\$129,428.53</b>	<b>\$129,428.53</b>	<b>\$2,694,061.28</b>