

## FINAL Tax Computation Report Coles County

Taxing District 0304 - SCHOOL DIST 3-C

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,567,621	1,567,621	EZ Value Abated	0	Cumberland County	44,650,102
Residential	955,179	955,179	EZ Tax Abated	\$0.00	Shelby County	17,612,490
Commercial	183,991	183,991	New Property	0	<b>Total</b>	<b>62,262,592</b>
Industrial	261,810	261,810	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	68,858	68,858	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,037,459</b>	<b>3,037,459</b>	Aggregate Ext. Base	2,111,086		
<b>Total + Overlap</b>	<b>65,300,051</b>	<b>65,300,051</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	1,911,562	2.57233	2.927352	2.57233	\$78,133.47	2.57233	2.57233	\$78,133.47	\$78,133.47	\$1,679,732.80
003 BOND(S)	518,537	0.00000	0.794084	0.79409	\$24,120.16	0.79409	0.79409	\$24,120.16	\$24,120.16	\$518,541.17
004 OPERATION BLDG & MAINT	362,873	0.75000	0.555701	0.55571	\$16,879.46	0.55571	0.55571	\$16,879.46	\$16,879.46	\$362,878.91
005 IMRF	84,000	0.00000	0.128637	0.12864	\$3,907.39	0.12864	0.12864	\$3,907.39	\$3,907.39	\$84,001.99
030 TRANSPORTATION	93,247	0.00000	0.142798	0.14280	\$4,337.49	0.14280	0.14280	\$4,337.49	\$4,337.49	\$93,248.47
031 WORKING CASH	3,934	0.05000	0.006025	0.00603	\$183.16	0.00603	0.00603	\$183.16	\$183.16	\$3,937.59
032 FIRE P/S	7,186	0.10000	0.011005	0.01101	\$334.42	0.01101	0.01101	\$334.42	\$334.42	\$7,189.54
033 SPECIAL EDUCATION	25,919	0.80000	0.039692	0.03970	\$1,205.87	0.03970	0.03970	\$1,205.87	\$1,205.87	\$25,924.12
035 TORT JUDGEMENTS	24,000	0.00000	0.036753	0.03676	\$1,116.57	0.03676	0.03676	\$1,116.57	\$1,116.57	\$24,004.30
047 SOCIAL SECURITY	82,000	0.00000	0.125574	0.12558	\$3,814.44	0.12558	0.12558	\$3,814.44	\$3,814.44	\$82,003.80
057 LEASE/TECH	3,676	0.10000	0.005629	0.00563	\$171.01	0.00563	0.00563	\$171.01	\$171.01	\$3,676.39
109A MANUAL PRIOR YEAR ADJL	-3,309	0.00000	-0.005067	-0.00506	(\$153.70)	-0.00506	0.00506	\$153.70	(\$153.70)	(\$3,304.18)
<b>Totals (Capped)</b>	<b>2,595,088</b>		<b>3.974099</b>	<b>3.61913</b>	<b>\$109,929.58</b>	<b>3.61913</b>	<b>3.62925</b>	<b>\$110,236.98</b>	<b>\$109,929.58</b>	<b>\$2,363,293.73</b>
<b>Totals (Not Capped)</b>	<b>518,537</b>		<b>0.794084</b>	<b>0.79409</b>	<b>\$24,120.16</b>	<b>0.79409</b>	<b>0.79409</b>	<b>\$24,120.16</b>	<b>\$24,120.16</b>	<b>\$518,541.17</b>
<b>Totals (All)</b>	<b>3,113,625</b>		<b>4.768183</b>	<b>4.41322</b>	<b>\$134,049.74</b>	<b>4.41322</b>	<b>4.42334</b>	<b>\$134,357.14</b>	<b>\$134,049.74</b>	<b>\$2,881,834.90</b>