

## FINAL Tax Computation Report Coles County

Taxing District 0304 - SCHOOL DIST 3-C			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	1,739,501	1,739,501	EZ Value Abated	0	Cumberland County	47,996,843
Residential	1,044,207	1,044,207	EZ Tax Abated	\$0.00	Shelby County	18,906,113
Commercial	161,313	161,313	New Property	0	<b>Total</b>	<b>66,902,956</b>
Industrial	257,180	257,180	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	58,516	58,516	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,260,717</b>	<b>3,260,717</b>	Aggregate Ext. Base	2,216,137		
<b>Total + Overlap</b>	<b>70,163,673</b>	<b>70,163,673</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	1,692,456	0.00000	2.412154	2.41216	\$78,653.71	2.27054	2.27054	\$74,035.88	\$74,035.88	\$1,593,094.26
003 BOND(S)	390,200	0.00000	0.556128	0.55613	\$18,133.83	0.56170	0.56170	\$18,315.45	\$18,315.45	\$394,109.35
004 OPERATION BLDG & MAINT	323,302	0.75000	0.460783	0.46079	\$15,025.06	0.43376	0.43376	\$14,143.69	\$14,143.69	\$304,341.95
005 IMRF	92,000	0.00000	0.131122	0.13113	\$4,275.78	0.12344	0.12344	\$4,025.03	\$4,025.03	\$86,610.04
030 TRANSPORTATION	83,084	0.00000	0.118415	0.11842	\$3,861.34	0.11148	0.11148	\$3,635.05	\$3,635.05	\$78,218.46
031 WORKING CASH	3,518	0.05000	0.005014	0.00502	\$163.69	0.00473	0.00473	\$154.23	\$154.23	\$3,318.74
032 FIRE P/S	6,420	0.10000	0.009150	0.00915	\$298.36	0.00862	0.00862	\$281.07	\$281.07	\$6,048.11
033 SPECIAL EDUCATION	23,109	0.80000	0.032936	0.03294	\$1,074.08	0.03101	0.03101	\$1,011.15	\$1,011.15	\$21,757.75
035 TORT JUDGEMENTS	108,000	0.00000	0.153926	0.15393	\$5,019.22	0.14490	0.14490	\$4,724.78	\$4,724.78	\$101,667.16
047 SOCIAL SECURITY	90,000	0.00000	0.128272	0.12828	\$4,182.85	0.12076	0.12076	\$3,937.64	\$3,937.64	\$84,729.65
057 LEASE/TECH	3,282	0.10000	0.004678	0.00468	\$152.60	0.00441	0.00441	\$143.80	\$143.80	\$3,094.22
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,425,171</b>		<b>3.456450</b>	<b>3.45650</b>	<b>\$112,706.69</b>	<b>3.25365</b>	<b>3.25365</b>	<b>\$106,092.32</b>	<b>\$106,092.32</b>	<b>\$2,282,880.34</b>
<b>Totals (Not Capped)</b>	<b>390,200</b>		<b>0.556128</b>	<b>0.55613</b>	<b>\$18,133.83</b>	<b>0.56170</b>	<b>0.56170</b>	<b>\$18,315.45</b>	<b>\$18,315.45</b>	<b>\$394,109.35</b>
<b>Totals (All)</b>	<b>2,815,371</b>		<b>4.012578</b>	<b>4.01263</b>	<b>\$130,840.52</b>	<b>3.81535</b>	<b>3.81535</b>	<b>\$124,407.77</b>	<b>\$124,407.77</b>	<b>\$2,676,989.69</b>