

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 | | Overlapping County | Overlap EAV |
|------------------------|-------------------|-------------------|---------------------|-----------|---------------------------------------|-------------------|
| Farm | 1,874,424 | 1,874,424 | EZ Value Abated | 0 | Cumberland County | *49,187,946 |
| Residential | 1,013,600 | 1,013,600 | EZ Tax Abated | \$0.00 | Shelby County | 20,157,924 |
| Commercial | 610,644 | 610,644 | New Property | 0 | Total | 69,345,870 |
| Industrial | 369,107 | 369,107 | Annexation EAV | 0 | <i>* denotes use of estimated EAV</i> | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 68,509 | 68,509 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 3,936,284 | 3,936,284 | Aggregate Ext. Base | 2,283,594 | | |
| Total + Overlap | 73,282,154 | 73,282,154 | 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 | 1,718,799 | 0.00000 | 2.345454 | 2.34546 | \$92,323.97 | 2.20481 | 2.20481 | \$86,787.58 | \$86,787.58 | \$1,615,732.26 |
| 003 BOND(S) | 339,429 | 0.00000 | 0.463181 | 0.46319 | \$18,232.47 | 0.46783 | 0.46783 | \$18,415.12 | \$18,415.12 | \$342,835.90 |
| 004 OPERATION BLDG & MAINT | 334,884 | 0.75000 | 0.456979 | 0.45698 | \$17,988.03 | 0.42959 | 0.42959 | \$16,909.88 | \$16,909.88 | \$314,812.81 |
| 005 IMRF | 107,000 | 0.00000 | 0.146011 | 0.14602 | \$5,747.76 | 0.13727 | 0.13727 | \$5,403.34 | \$5,403.34 | \$100,594.41 |
| 030 TRANSPORTATION | 86,056 | 0.00000 | 0.117431 | 0.11744 | \$4,622.77 | 0.11041 | 0.11041 | \$4,346.05 | \$4,346.05 | \$80,910.83 |
| 031 WORKING CASH | 3,627 | 0.05000 | 0.004949 | 0.00495 | \$194.85 | 0.00466 | 0.00466 | \$183.43 | \$183.43 | \$3,414.95 |
| 032 FIRE P/S | 6,637 | 0.10000 | 0.009057 | 0.00906 | \$356.63 | 0.00852 | 0.00852 | \$335.37 | \$335.37 | \$6,243.64 |
| 033 SPECIAL EDUCATION | 23,926 | 0.80000 | 0.032649 | 0.03265 | \$1,285.20 | 0.03070 | 0.03070 | \$1,208.44 | \$1,208.44 | \$22,497.62 |
| 035 TORT JUDGEMENTS | 102,000 | 0.00000 | 0.139188 | 0.13919 | \$5,478.91 | 0.13085 | 0.13085 | \$5,150.63 | \$5,150.63 | \$95,889.70 |
| 047 SOCIAL SECURITY | 112,000 | 0.00000 | 0.152834 | 0.15284 | \$6,016.22 | 0.14368 | 0.14368 | \$5,655.65 | \$5,655.65 | \$105,291.80 |
| 057 LEASE/TECH | 3,396 | 0.10000 | 0.004634 | 0.00464 | \$182.64 | 0.00437 | 0.00437 | \$172.02 | \$172.02 | \$3,202.43 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 2,498,325 | | 3.409186 | 3.40923 | \$134,196.98 | 3.20486 | 3.20486 | \$126,152.39 | \$126,152.39 | \$2,348,590.45 |
| Totals (Not Capped) | 339,429 | | 0.463181 | 0.46319 | \$18,232.47 | 0.46783 | 0.46783 | \$18,415.12 | \$18,415.12 | \$342,835.90 |
| Totals (All) | 2,837,754 | | 3.872367 | 3.87242 | \$152,429.45 | 3.67269 | 3.67269 | \$144,567.51 | \$144,567.51 | \$2,691,426.35 |

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder