

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	1,935,046	1,935,046	EZ Value Abated	0	Cumberland County	52,016,232
Residential	1,058,073	1,058,073	EZ Tax Abated	\$0.00	Shelby County	21,354,794
Commercial	610,644	610,644	New Property	0	Total	73,371,026
Industrial	369,107	369,107	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	55,466	55,466	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,028,336	4,028,336	Aggregate Ext. Base	2,360,731		
Total + Overlap	77,399,362	77,399,362	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	1,725,000	0.00000	2.228701	2.22871	\$89,779.93	2.13698	2.13698	\$86,084.73	\$86,084.73	\$1,654,008.89
003 BOND(S)	334,400	0.00000	0.432045	0.43205	\$17,404.43	0.43638	0.43638	\$17,578.85	\$17,578.85	\$337,755.34
004 OPERATION BLDG & MAINT	350,000	0.75000	0.452200	0.45220	\$18,216.14	0.43361	0.43361	\$17,467.27	\$17,467.27	\$335,611.37
005 IMRF	110,000	0.00000	0.142120	0.14212	\$5,725.07	0.13628	0.13628	\$5,489.82	\$5,489.82	\$105,479.85
030 TRANSPORTATION	90,000	0.00000	0.116280	0.11628	\$4,684.15	0.11150	0.11150	\$4,491.59	\$4,491.59	\$86,300.29
031 WORKING CASH	4,000	0.05000	0.005168	0.00517	\$208.26	0.00496	0.00496	\$199.81	\$199.81	\$3,839.01
032 FIRE P/S	7,000	0.10000	0.009044	0.00905	\$364.56	0.00868	0.00868	\$349.66	\$349.66	\$6,718.26
033 SPECIAL EDUCATION	25,000	0.80000	0.032300	0.03230	\$1,301.15	0.03098	0.03098	\$1,247.98	\$1,247.98	\$23,978.32
035 TORT JUDGEMENTS	105,000	0.00000	0.135660	0.13566	\$5,464.84	0.13008	0.13008	\$5,240.06	\$5,240.06	\$100,681.09
047 SOCIAL SECURITY	115,000	0.00000	0.148580	0.14858	\$5,985.30	0.14247	0.14247	\$5,739.17	\$5,739.17	\$110,270.87
057 LEASE/TECH	4,000	0.10000	0.005168	0.00517	\$208.26	0.00496	0.00496	\$199.81	\$199.81	\$3,839.01
Totals (Capped)	2,535,000		3.275221	3.27524	\$131,937.66	3.14050	3.14050	\$126,509.90	\$126,509.90	\$2,430,726.96
Totals (Not Capped)	334,400		0.432045	0.43205	\$17,404.43	0.43638	0.43638	\$17,578.85	\$17,578.85	\$337,755.34
Totals (All)	2,869,400		3.707266	3.70729	\$149,342.09	3.57688	3.57688	\$144,088.75	\$144,088.75	\$2,768,482.30