

# Tax Computation Report Coles County

Taxing District 0304 - SCHOOL DIST 3-C

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,090,115	2,090,115	EZ Value Abated	0	Cumberland County	*56,706,573
Residential	1,122,713	1,122,713	EZ Tax Abated	\$0.00	Shelby County	22,235,092
Commercial	478,182	478,182	New Property	0	<b>Total</b>	<b>78,941,665</b>
Industrial	394,002	394,002	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	48,704	48,704	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>4,133,716</b>	<b>4,133,716</b>	Aggregate Ext. Base	2,430,583		
<b>Total + Overlap</b>	<b>83,075,381</b>	<b>83,075,381</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	1,751,571	0.00000	2.108412	2.10842	\$87,156.09	2.06417	2.06417	\$85,326.93	\$85,326.93	\$1,714,817.09
003 BOND(S)	329,371	0.00000	0.396473	0.39648	\$16,389.36	0.40045	0.40045	\$16,553.47	\$16,553.47	\$332,675.36
004 OPERATION BLDG & MAINT	355,395	0.75000	0.427798	0.42780	\$17,684.04	0.41883	0.41883	\$17,313.24	\$17,313.24	\$347,944.62
005 IMRF	115,000	0.00000	0.138429	0.13843	\$5,722.30	0.13553	0.13553	\$5,602.43	\$5,602.43	\$112,592.06
030 TRANSPORTATION	91,388	0.00000	0.110006	0.11001	\$4,547.50	0.10771	0.10771	\$4,452.43	\$4,452.43	\$89,480.49
031 WORKING CASH	4,066	0.05000	0.004894	0.00490	\$202.55	0.00480	0.00480	\$198.42	\$198.42	\$3,987.62
032 FIRE P/S	7,115	0.10000	0.008565	0.00857	\$354.26	0.00839	0.00839	\$346.82	\$346.82	\$6,970.02
033 SPECIAL EDUCATION	25,386	0.80000	0.030558	0.03056	\$1,263.26	0.02992	0.02992	\$1,236.81	\$1,236.81	\$24,856.15
035 TORT JUDGEMENTS	110,000	0.00000	0.132410	0.13241	\$5,473.45	0.12964	0.12964	\$5,358.95	\$5,358.95	\$107,698.92
047 SOCIAL SECURITY	120,000	0.00000	0.144447	0.14445	\$5,971.15	0.14143	0.14143	\$5,846.31	\$5,846.31	\$117,493.51
057 LEASE/TECH	4,066	0.10000	0.004894	0.00490	\$202.55	0.00480	0.00480	\$198.42	\$198.42	\$3,987.62
<b>Totals (Capped)</b>	<b>2,583,987</b>		<b>3.110413</b>	<b>3.11045</b>	<b>\$128,577.15</b>	<b>3.04522</b>	<b>3.04522</b>	<b>\$125,880.76</b>	<b>\$125,880.76</b>	<b>\$2,529,828.10</b>
<b>Totals (Not Capped)</b>	<b>329,371</b>		<b>0.396473</b>	<b>0.39648</b>	<b>\$16,389.36</b>	<b>0.40045</b>	<b>0.40045</b>	<b>\$16,553.47</b>	<b>\$16,553.47</b>	<b>\$332,675.36</b>
<b>Totals (All)</b>	<b>2,913,358</b>		<b>3.506886</b>	<b>3.50693</b>	<b>\$144,966.51</b>	<b>3.44567</b>	<b>3.44567</b>	<b>\$142,434.23</b>	<b>\$142,434.23</b>	<b>\$2,862,503.46</b>