

# FINAL Tax Computation Report Coles County

Taxing District 0304 - SCHOOL DIST 3-C			Equalization Factor 1.046500			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,285,784	2,285,784	EZ Value Abated	0	Cumberland County	60,285,812
Residential	1,124,787	1,124,787	EZ Tax Abated	\$0.00	Shelby County	23,330,989
Commercial	482,983	482,983	New Property	0	<b>Total</b>	<b>83,616,801</b>
Industrial	412,265	412,265	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	55,252	55,252	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>4,361,071</b>	<b>4,361,071</b>	Aggregate Ext. Base	2,533,704		
<b>Total + Overlap</b>	<b>87,977,872</b>	<b>87,977,872</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	1,819,008	0.00000	2.067574	2.06758	\$90,168.63	2.00505	2.00505	\$87,441.65	\$87,441.65	\$1,764,000.32
003 BOND(S)	324,343	0.00000	0.368664	0.36867	\$16,077.96	0.37236	0.37236	\$16,238.88	\$16,238.88	\$327,594.40
004 OPERATION BLDG & MAINT	369,086	0.75000	0.419521	0.41953	\$18,296.00	0.40686	0.40686	\$17,743.45	\$17,743.45	\$357,946.77
005 IMRF	119,438	0.00000	0.135759	0.13576	\$5,920.59	0.13166	0.13166	\$5,741.79	\$5,741.79	\$115,831.67
030 TRANSPORTATION	94,916	0.00000	0.107886	0.10789	\$4,705.16	0.10463	0.10463	\$4,562.99	\$4,562.99	\$92,051.25
031 WORKING CASH	4,230	0.05000	0.004808	0.00481	\$209.77	0.00467	0.00467	\$203.66	\$203.66	\$4,108.57
032 FIRE P/S	7,395	0.10000	0.008406	0.00841	\$366.77	0.00816	0.00816	\$355.86	\$355.86	\$7,178.99
033 SPECIAL EDUCATION	26,369	0.80000	0.029972	0.02998	\$1,307.45	0.02908	0.02908	\$1,268.20	\$1,268.20	\$25,583.97
035 TORT JUDGEMENTS	114,242	0.00000	0.129853	0.12986	\$5,663.29	0.12594	0.12594	\$5,492.33	\$5,492.33	\$110,799.33
047 SOCIAL SECURITY	124,626	0.00000	0.141656	0.14166	\$6,177.89	0.13738	0.13738	\$5,991.24	\$5,991.24	\$120,864.00
057 LEASE/TECH	4,230	0.10000	0.004808	0.00481	\$209.77	0.00467	0.00467	\$203.66	\$203.66	\$4,108.57
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	379	0.00000	0.008691	0.00870	\$379.41	0.00870	0.00870	\$379.41	\$379.41	\$7,654.07
<b>Totals (Capped)</b>	<b>2,683,540</b>		<b>3.050243</b>	<b>3.05029</b>	<b>\$133,025.32</b>	<b>2.95810</b>	<b>2.95810</b>	<b>\$129,004.83</b>	<b>\$129,004.83</b>	<b>\$2,602,473.44</b>
<b>Totals (Not Capped)</b>	<b>324,722</b>		<b>0.377355</b>	<b>0.37737</b>	<b>\$16,457.37</b>	<b>0.38106</b>	<b>0.38106</b>	<b>\$16,618.29</b>	<b>\$16,618.29</b>	<b>\$335,248.47</b>
<b>Totals (All)</b>	<b>3,008,262</b>		<b>3.427598</b>	<b>3.42766</b>	<b>\$149,482.69</b>	<b>3.33916</b>	<b>3.33916</b>	<b>\$145,623.12</b>	<b>\$145,623.12</b>	<b>\$2,937,721.91</b>