

FINAL Tax Computation Report Coles County

Taxing District 0304 - SCHOOL DIST 3-C

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,491,766	2,491,766	EZ Value Abated	0	Cumberland County	60,887,466
Residential	1,557,976	1,557,976	EZ Tax Abated	\$0.00	Shelby County	25,063,627
Commercial	681,516	681,516	New Property	37,581	Total	85,951,093
Industrial	294,182	294,182	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	60,781	60,781	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,086,221	5,086,221	Aggregate Ext. Base	2,601,866		
Total + Overlap	91,037,314	91,037,314	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	1,929,238	0.00000	2.119173	2.11918	\$107,786.18	2.03810	2.03810	\$103,662.27	\$103,662.27	\$1,855,431.50
003 BOND(S)	319,314	0.00000	0.350751	0.35076	\$17,840.43	0.35427	0.35427	\$18,018.96	\$18,018.96	\$322,517.89
004 OPERATION BLDG & MAINT	391,475	0.75000	0.430016	0.43002	\$21,871.77	0.41358	0.41358	\$21,035.59	\$21,035.59	\$376,512.12
005 IMRF	126,679	0.00000	0.139151	0.13916	\$7,077.99	0.13384	0.13384	\$6,807.40	\$6,807.40	\$121,844.34
030 TRANSPORTATION	100,678	0.00000	0.110590	0.11059	\$5,624.85	0.10637	0.10637	\$5,410.21	\$5,410.21	\$96,836.39
031 WORKING CASH	4,493	0.05000	0.004935	0.00494	\$251.26	0.00476	0.00476	\$242.10	\$242.10	\$4,333.38
032 FIRE P/S	7,850	0.10000	0.008623	0.00863	\$438.94	0.00830	0.00830	\$422.16	\$422.16	\$7,556.10
033 SPECIAL EDUCATION	27,984	0.80000	0.030739	0.03074	\$1,563.50	0.02957	0.02957	\$1,504.00	\$1,504.00	\$26,919.73
035 TORT JUDGEMENTS	121,177	0.00000	0.133107	0.13311	\$6,770.27	0.12803	0.12803	\$6,511.89	\$6,511.89	\$116,555.07
047 SOCIAL SECURITY	132,191	0.00000	0.145205	0.14521	\$7,385.70	0.13966	0.13966	\$7,103.42	\$7,103.42	\$127,142.71
057 LEASE/TECH	4,493	0.10000	0.004935	0.00494	\$251.26	0.00476	0.00476	\$242.10	\$242.10	\$4,333.38
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	394	0.00000	0.007746	0.00775	\$394.18	0.00775	0.00775	\$394.18	\$394.18	\$7,055.39
Totals (Capped)	2,846,258		3.126474	3.12652	\$159,021.72	3.00697	3.00697	\$152,941.14	\$152,941.14	\$2,737,464.72
Totals (Not Capped)	319,708		0.358497	0.35851	\$18,234.61	0.36202	0.36202	\$18,413.14	\$18,413.14	\$329,573.28
Totals (All)	3,165,966		3.484971	3.48503	\$177,256.33	3.36899	3.36899	\$171,354.28	\$171,354.28	\$3,067,038.00