

FINAL 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	2,673,593	2,673,593	EZ Value Abated	0	Cumberland County	*66,219,818
Residential	1,691,284	1,691,284	EZ Tax Abated	\$0.00	Shelby County	*28,321,496
Commercial	527,611	527,611	New Property	75,475	Total	94,541,314
Industrial	299,124	299,124	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	70,824	70,824	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,262,436	5,262,436	Aggregate Ext. Base	2,749,643		
Total + Overlap	99,803,750	99,803,750	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	2,033,396	0.00000	2.037394	2.03740	\$107,216.87	1.99694	1.99694	\$105,087.69	\$105,087.69	\$1,993,021.01
003 BOND(S)	275,553	0.00000	0.276095	0.27610	\$14,529.59	0.27887	0.27887	\$14,675.36	\$14,675.36	\$278,322.72
004 OPERATION BLDG & MAINT	502,821	0.75000	0.503810	0.50381	\$26,512.68	0.49382	0.49382	\$25,986.96	\$25,986.96	\$492,850.88
005 IMRF	88,266	0.00000	0.088440	0.08844	\$4,654.10	0.08669	0.08669	\$4,562.01	\$4,562.01	\$86,519.87
030 TRANSPORTATION	106,129	0.00000	0.106338	0.10634	\$5,596.07	0.10423	0.10423	\$5,485.04	\$5,485.04	\$104,025.45
031 WORKING CASH	4,738	0.05000	0.004747	0.00475	\$249.97	0.00466	0.00466	\$245.23	\$245.23	\$4,650.85
032 FIRE P/S	8,285	0.10000	0.008301	0.00831	\$437.31	0.00815	0.00815	\$428.89	\$428.89	\$8,134.01
033 SPECIAL EDUCATION	29,502	0.80000	0.029560	0.02956	\$1,555.58	0.02898	0.02898	\$1,525.05	\$1,525.05	\$28,923.13
035 TORT JUDGEMENTS	127,725	0.00000	0.127976	0.12798	\$6,734.87	0.12545	0.12545	\$6,601.73	\$6,601.73	\$125,203.80
047 SOCIAL SECURITY	95,076	0.00000	0.095263	0.09527	\$5,013.52	0.09338	0.09338	\$4,914.06	\$4,914.06	\$93,196.74
057 LEASE/TECH	4,738	0.10000	0.004747	0.00475	\$249.97	0.00466	0.00466	\$245.23	\$245.23	\$4,650.85
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	5,397	0.00000	0.102557	0.10256	\$5,397.15	0.10256	0.10256	\$5,397.15	\$5,397.15	\$102,358.73
Totals (Capped)	3,000,676		3.006576	3.00661	\$158,220.94	2.94696	2.94696	\$155,081.89	\$155,081.89	\$2,941,176.59
Totals (Not Capped)	280,950		0.378652	0.37866	\$19,926.74	0.38143	0.38143	\$20,072.51	\$20,072.51	\$380,681.45
Totals (All)	3,281,626		3.385228	3.38527	\$178,147.68	3.32839	3.32839	\$175,154.40	\$175,154.40	\$3,321,858.04