

Tax Computation Report Coles County

Taxing District 0703 - E OAKLAND TWP PARK DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,846,244	7,846,244	EZ Value Abated	0
Residential	9,245,282	9,245,282	EZ Tax Abated	\$0.00
Commercial	2,066,166	2,066,166	New Property	288,303
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,511	9,511	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,167,203	19,167,203	Aggregate Ext. Base	45,391
Total + Overlap	19,167,203	19,167,203	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
001 GENERAL CORPORATE	24,150	0.10000	0.125997	0.10000	\$19,167.20	0.09257	0.09257	\$17,743.08	\$17,743.08	\$17,743.08
003 BONDS AND INTEREST	9,827	0.00000	0.051270	0.05127	\$9,827.02	0.05127	0.05127	\$9,827.02	\$9,827.02	\$9,827.02
027 AUDIT	976	0.00500	0.005092	0.00500	\$958.36	0.00463	0.00463	\$887.44	\$887.44	\$887.44
035 LIAB & GEN INSURANCE	9,870	0.00000	0.051494	0.05150	\$9,871.11	0.04769	0.04769	\$9,140.84	\$9,140.84	\$9,140.84
047 SOCIAL SECURITY	2,415	0.00000	0.012600	0.01260	\$2,415.07	0.01167	0.01167	\$2,236.81	\$2,236.81	\$2,236.81
122 RECREATION	18,795	0.09000	0.098058	0.09000	\$17,250.48	0.08333	0.08333	\$15,972.03	\$15,972.03	\$15,972.03
125 PAVING & LIGHTING	1,029	0.00500	0.005369	0.00500	\$958.36	0.00463	0.00463	\$887.44	\$887.44	\$887.44
Totals (Capped)		57,235	0.298610	0.26410	\$50,620.58	0.24452	0.24452	\$46,867.64	\$46,867.64	\$46,867.64
Totals (Not Capped)		9,827	0.051270	0.05127	\$9,827.02	0.05127	0.05127	\$9,827.02	\$9,827.02	\$9,827.02
Totals (All)		67,062	0.349880	0.31537	\$60,447.60	0.29579	0.29579	\$56,694.66	\$56,694.66	\$56,694.66