

Tax Computation Report Coles County

Taxing District 0703 - E OAKLAND TWP PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,344,745	8,344,745	EZ Value Abated	0
Residential	9,277,359	9,277,359	EZ Tax Abated	\$0.00
Commercial	2,230,556	2,230,556	New Property	207,927
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,238	12,238	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,864,898	19,864,898	Aggregate Ext. Base	46,868
Total + Overlap	19,864,898	19,864,898	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	25,357	0.10000	0.127647	0.10000	\$19,864.90	0.09134	0.09134	\$18,144.60	\$18,144.60	\$18,144.60
003 BONDS AND INTEREST	10,498	0.00000	0.052847	0.05285	\$10,498.60	0.05285	0.05285	\$10,498.60	\$10,498.60	\$10,498.60
027 AUDIT	1,020	0.00500	0.005135	0.00500	\$993.24	0.00457	0.00457	\$907.83	\$907.83	\$907.83
035 LIAB & GEN INSURANCE	10,360	0.00000	0.052152	0.05216	\$10,361.53	0.04766	0.04766	\$9,467.61	\$9,467.61	\$9,467.61
047 SOCIAL SECURITY	2,530	0.00000	0.012736	0.01274	\$2,530.79	0.01164	0.01164	\$2,312.27	\$2,312.27	\$2,312.27
122 RECREATION	19,730	0.09000	0.099321	0.09000	\$17,878.41	0.08222	0.08222	\$16,332.92	\$16,332.92	\$16,332.92
125 PAVING & LIGHTING	1,080	0.00500	0.005437	0.00500	\$993.24	0.00457	0.00457	\$907.83	\$907.83	\$907.83
Totals (Capped)		60,077	0.302428	0.26490	\$52,622.11	0.24200	0.24200	\$48,073.06	\$48,073.06	\$48,073.06
Totals (Not Capped)		10,498	0.052847	0.05285	\$10,498.60	0.05285	0.05285	\$10,498.60	\$10,498.60	\$10,498.60
Totals (All)		70,575	0.355275	0.31775	\$63,120.71	0.29485	0.29485	\$58,571.66	\$58,571.66	\$58,571.66