

## FINAL Tax Computation Report Coles County

Taxing District 0703 - E OAKLAND TWP PARK DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,686,164	8,686,164	EZ Value Abated	0
Residential	9,669,355	9,669,355	EZ Tax Abated	\$0.00
Commercial	2,268,435	2,268,435	New Property	211,306
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,896	13,896	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>20,637,850</b>	<b>20,637,850</b>	Aggregate Ext. Base	48,073
<b>Total + Overlap</b>	<b>20,637,850</b>	<b>20,637,850</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
001 GENERAL CORPORATE	25,357	0.10000	0.122867	0.10000	\$20,637.85	0.09039	0.09039	\$18,654.55	\$18,654.55	\$18,654.55
003 BONDS AND INTEREST	10,148	0.00000	0.049172	0.04918	\$10,149.69	0.04918	0.04918	\$10,149.69	\$10,149.69	\$10,149.69
027 AUDIT	1,020	0.00500	0.004942	0.00495	\$1,021.57	0.00448	0.00448	\$924.58	\$924.58	\$924.58
035 LIAB & GEN INSURANCE	10,360	0.00000	0.050199	0.05020	\$10,360.20	0.04540	0.04540	\$9,369.58	\$9,369.58	\$9,369.58
047 SOCIAL SECURITY	2,530	0.00000	0.012259	0.01226	\$2,530.20	0.01109	0.01109	\$2,288.74	\$2,288.74	\$2,288.74
122 RECREATION	19,730	0.09000	0.095601	0.09000	\$18,574.07	0.08138	0.08138	\$16,795.08	\$16,795.08	\$16,795.08
125 PAVING & LIGHTING	1,080	0.00500	0.005233	0.00500	\$1,031.89	0.00453	0.00453	\$934.89	\$934.89	\$934.89
<b>Totals (Capped)</b>		<b>60,077</b>	<b>0.291101</b>	<b>0.26241</b>	<b>\$54,155.78</b>	<b>0.23727</b>	<b>0.23727</b>	<b>\$48,967.42</b>	<b>\$48,967.42</b>	<b>\$48,967.42</b>
<b>Totals (Not Capped)</b>		<b>10,148</b>	<b>0.049172</b>	<b>0.04918</b>	<b>\$10,149.69</b>	<b>0.04918</b>	<b>0.04918</b>	<b>\$10,149.69</b>	<b>\$10,149.69</b>	<b>\$10,149.69</b>
<b>Totals (All)</b>		<b>70,225</b>	<b>0.340273</b>	<b>0.31159</b>	<b>\$64,305.47</b>	<b>0.28645</b>	<b>0.28645</b>	<b>\$59,117.11</b>	<b>\$59,117.11</b>	<b>\$59,117.11</b>