

## FINAL Tax Computation Report Coles County

Taxing District 0802 - EAST OAKLAND CEMETERY

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 | 28,004  |
| <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      | 28,850        | 0.15000      | 0.139792        | 0.13980        | \$28,851.71               | 0.12519        | 0.12519        | \$25,836.52        | \$25,836.52                    | \$25,836.52                |
| 035 LIAB & GEN INSURANCE   | 3,000         | 0.00000      | 0.014536        | 0.01454        | \$3,000.74                | 0.01303        | 0.01303        | \$2,689.11         | \$2,689.11                     | \$2,689.11                 |
| <b>Totals (Capped)</b>     | <b>31,850</b> |              | <b>0.154328</b> | <b>0.15434</b> | <b>\$31,852.45</b>        | <b>0.13822</b> | <b>0.13822</b> | <b>\$28,525.63</b> | <b>\$28,525.63</b>             | <b>\$28,525.63</b>         |
| <b>Totals (Not Capped)</b> | <b>0</b>      |              | <b>0.000000</b> | <b>0.00000</b> | <b>\$0.00</b>             | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>      | <b>\$0.00</b>                  | <b>\$0.00</b>              |
| <b>Totals (All)</b>        | <b>31,850</b> |              | <b>0.154328</b> | <b>0.15434</b> | <b>\$31,852.45</b>        | <b>0.13822</b> | <b>0.13822</b> | <b>\$28,525.63</b> | <b>\$28,525.63</b>             | <b>\$28,525.63</b>         |