

FINAL Tax Computation Report Coles County

Taxing District 0703 - E OAKLAND TWP PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,166,589	9,166,589	EZ Value Abated	0
Residential	9,496,730	9,496,730	EZ Tax Abated	\$0.00
Commercial	2,239,194	2,239,194	New Property	227,127
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,779	13,779	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,916,292	20,916,292	Aggregate Ext. Base	48,967
Total + Overlap	20,916,292	20,916,292	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	0.121231	0.10000	\$20,916.29	0.09112	0.09112	\$19,058.93	\$19,058.93	\$19,058.93
003 BONDS AND INTEREST	9,818	0.00000	0.046940	0.04694	\$9,818.11	0.04741	0.04741	\$9,916.41	\$9,916.41	\$9,916.41
027 AUDIT	1,020	0.00500	0.004877	0.00488	\$1,020.72	0.00445	0.00445	\$930.77	\$930.77	\$930.77
035 LIAB & GEN INSURANCE	10,360	0.00000	0.049531	0.04954	\$10,361.93	0.04515	0.04515	\$9,443.71	\$9,443.71	\$9,443.71
047 SOCIAL SECURITY	2,530	0.00000	0.012096	0.01210	\$2,530.87	0.01103	0.01103	\$2,307.07	\$2,307.07	\$2,307.07
122 RECREATION	19,730	0.09000	0.094328	0.09000	\$18,824.66	0.08203	0.08203	\$17,157.63	\$17,157.63	\$17,157.63
125 PAVING & LIGHTING	1,080	0.00500	0.005163	0.00500	\$1,045.81	0.00456	0.00456	\$953.78	\$953.78	\$953.78
Totals (Capped)		60,077	0.287226	0.26152	\$54,700.28	0.23834	0.23834	\$49,851.89	\$49,851.89	\$49,851.89
Totals (Not Capped)		9,818	0.046940	0.04694	\$9,818.11	0.04741	0.04741	\$9,916.41	\$9,916.41	\$9,916.41
Totals (All)		69,895	0.334166	0.30846	\$64,518.39	0.28575	0.28575	\$59,768.30	\$59,768.30	\$59,768.30