

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	10,242,549	10,242,549	EZ Value Abated	0
Residential	9,757,352	9,757,352	EZ Tax Abated	\$0.00
Commercial	2,262,943	2,262,943	New Property	371,501
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	16,506	16,506	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,279,350	22,279,350	Aggregate Ext. Base	51,035
Total + Overlap	22,279,350	22,279,350	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	27,200	0.10000	0.122086	0.10000	\$22,279.35	0.09035	0.09035	\$20,129.39	\$20,129.39	\$20,129.39
003 BONDS AND INTEREST	10,118	0.00000	0.045414	0.04542	\$10,119.28	0.04588	0.04588	\$10,221.77	\$10,221.77	\$10,221.77
027 AUDIT	1,120	0.00500	0.005027	0.00500	\$1,113.97	0.00452	0.00452	\$1,007.03	\$1,007.03	\$1,007.03
035 LIAB & GEN INSURANCE	11,300	0.00000	0.050720	0.05072	\$11,300.09	0.04584	0.04584	\$10,212.85	\$10,212.85	\$10,212.85
047 SOCIAL SECURITY	2,780	0.00000	0.012478	0.01248	\$2,780.46	0.01128	0.01128	\$2,513.11	\$2,513.11	\$2,513.11
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 RECREATION	21,700	0.09000	0.097400	0.09000	\$20,051.42	0.08134	0.08134	\$18,122.02	\$18,122.02	\$18,122.02
125 PAVING & LIGHTING	1,180	0.00500	0.005296	0.00500	\$1,113.97	0.00452	0.00452	\$1,007.03	\$1,007.03	\$1,007.03
Totals (Capped)	65,280		0.293007	0.26320	\$58,639.26	0.23785	0.23785	\$52,991.43	\$52,991.43	\$52,991.43
Totals (Not Capped)	10,118		0.045414	0.04542	\$10,119.28	0.04588	0.04588	\$10,221.77	\$10,221.77	\$10,221.77
Totals (All)	75,398		0.338421	0.30862	\$68,758.54	0.28373	0.28373	\$63,213.20	\$63,213.20	\$63,213.20

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder