

## 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	10,590,760	10,590,760	EZ Value Abated	0
Residential	10,293,350	10,293,350	EZ Tax Abated	\$0.00
Commercial	2,347,934	2,347,934	New Property	106,036
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	15,790	15,790	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>23,247,834</b>	<b>23,247,834</b>	Aggregate Ext. Base	52,991
<b>Total + Overlap</b>	<b>23,247,834</b>	<b>23,247,834</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	28,500	0.10000	0.122592	0.10000	\$23,247.83	0.08861	0.08861	\$20,599.91	\$20,599.91	\$20,599.91
003 BONDS AND INTEREST	9,769	0.00000	0.042021	0.04203	\$9,771.06	0.04245	0.04245	\$9,868.71	\$9,868.71	\$9,868.71
027 AUDIT	1,170	0.00500	0.005033	0.00500	\$1,162.39	0.00444	0.00444	\$1,032.20	\$1,032.20	\$1,032.20
035 LIAB & GEN INSURANCE	11,800	0.00000	0.050757	0.05076	\$11,800.60	0.04500	0.04500	\$10,461.53	\$10,461.53	\$10,461.53
047 SOCIAL SECURITY	2,900	0.00000	0.012474	0.01248	\$2,901.33	0.01107	0.01107	\$2,573.54	\$2,573.54	\$2,573.54
122 RECREATION	22,700	0.09000	0.097644	0.09000	\$20,923.05	0.07978	0.07978	\$18,547.12	\$18,547.12	\$18,547.12
125 PAVING & LIGHTING	1,230	0.00500	0.005291	0.00500	\$1,162.39	0.00444	0.00444	\$1,032.20	\$1,032.20	\$1,032.20
<b>Totals (Capped)</b>		<b>68,300</b>	<b>0.293791</b>	<b>0.26324</b>	<b>\$61,197.59</b>	<b>0.23334</b>	<b>0.23334</b>	<b>\$54,246.50</b>	<b>\$54,246.50</b>	<b>\$54,246.50</b>
<b>Totals (Not Capped)</b>		<b>9,769</b>	<b>0.042021</b>	<b>0.04203</b>	<b>\$9,771.06</b>	<b>0.04245</b>	<b>0.04245</b>	<b>\$9,868.71</b>	<b>\$9,868.71</b>	<b>\$9,868.71</b>
<b>Totals (All)</b>		<b>78,069</b>	<b>0.335812</b>	<b>0.30527</b>	<b>\$70,968.65</b>	<b>0.27579</b>	<b>0.27579</b>	<b>\$64,115.21</b>	<b>\$64,115.21</b>	<b>\$64,115.21</b>