

Tax Computation Report Coles County

Taxing District 0703 - E OAKLAND TWP PARK DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,203,364	11,203,364	EZ Value Abated	0
Residential	10,633,676	10,633,676	EZ Tax Abated	\$0.00
Commercial	2,400,858	2,400,858	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	215,561	215,561	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,453,459	24,453,459	Aggregate Ext. Base	54,247
Total + Overlap	24,453,459	24,453,459	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	29,900	0.10000	0.122273	0.10000	\$24,453.46	0.08658	0.08658	\$21,171.80	\$21,171.80	\$21,171.80
003 BONDS AND INTEREST	10,413	0.00000	0.042583	0.04259	\$10,414.73	0.04302	0.04302	\$10,519.88	\$10,519.88	\$10,519.88
027 AUDIT	1,200	0.00500	0.004907	0.00491	\$1,200.66	0.00426	0.00426	\$1,041.72	\$1,041.72	\$1,041.72
035 LIAB & GEN INSURANCE	12,300	0.00000	0.050300	0.05030	\$12,300.09	0.04356	0.04356	\$10,651.93	\$10,651.93	\$10,651.93
047 SOCIAL SECURITY	2,900	0.00000	0.011859	0.01186	\$2,900.18	0.01027	0.01027	\$2,511.37	\$2,511.37	\$2,511.37
122 RECREATION	23,835	0.09000	0.097471	0.09000	\$22,008.11	0.07794	0.07794	\$19,059.03	\$19,059.03	\$19,059.03
125 PAVING & LIGHTING	1,290	0.00500	0.005275	0.00500	\$1,222.67	0.00433	0.00433	\$1,058.83	\$1,058.83	\$1,058.83
Totals (Capped)		71,425	0.292085	0.26207	\$64,085.17	0.22694	0.22694	\$55,494.68	\$55,494.68	\$55,494.68
Totals (Not Capped)		10,413	0.042583	0.04259	\$10,414.73	0.04302	0.04302	\$10,519.88	\$10,519.88	\$10,519.88
Totals (All)		81,838	0.334668	0.30466	\$74,499.90	0.26996	0.26996	\$66,014.56	\$66,014.56	\$66,014.56