

FINAL Tax Computation Report Coles County

Taxing District 0703 - E OAKLAND TWP PARK DISTRICT

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,000,984	12,000,984	EZ Value Abated	0
Residential	11,217,539	11,217,539	EZ Tax Abated	\$0.00
Commercial	2,486,548	2,486,548	New Property	340,046
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	240,650	240,650	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,945,721	25,945,721	Aggregate Ext. Base	55,495
Total + Overlap	25,945,721	25,945,721	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	31,300	0.10000	0.120637	0.10000	\$25,945.72	0.08418	0.08418	\$21,841.11	\$21,841.11	\$21,841.11
003 BONDS AND INTEREST	11,710	0.00000	0.045131	0.04514	\$11,711.90	0.04560	0.04560	\$11,831.25	\$11,831.25	\$11,831.25
027 AUDIT	1,250	0.00500	0.004818	0.00482	\$1,250.58	0.00406	0.00406	\$1,053.40	\$1,053.40	\$1,053.40
035 LIAB & GEN INSURANCE	12,900	0.00000	0.049719	0.04972	\$12,900.21	0.04186	0.04186	\$10,860.88	\$10,860.88	\$10,860.88
047 SOCIAL SECURITY	3,025	0.00000	0.011659	0.01166	\$3,025.27	0.00982	0.00982	\$2,547.87	\$2,547.87	\$2,547.87
122 RECREATION	25,000	0.09000	0.096355	0.09000	\$23,351.15	0.07577	0.07577	\$19,659.07	\$19,659.07	\$19,659.07
125 PAVING & LIGHTING	1,350	0.00500	0.005203	0.00500	\$1,297.29	0.00421	0.00421	\$1,092.31	\$1,092.31	\$1,092.31
200 REVENUE RECAPTURE	371	0.00000	0.001430	0.00143	\$371.02	0.00143	0.00143	\$371.02	\$371.02	\$371.02
Totals (Capped)		74,825	0.288391	0.26120	\$67,770.22	0.21990	0.21990	\$57,054.64	\$57,054.64	\$57,054.64
Totals (Not Capped)		12,081	0.046561	0.04657	\$12,082.92	0.04703	0.04703	\$12,202.27	\$12,202.27	\$12,202.27
Totals (All)		86,906	0.334952	0.30777	\$79,853.14	0.26693	0.26693	\$69,256.91	\$69,256.91	\$69,256.91