

FINAL Tax Computation Report Coles County

Taxing District 0703 - E OAKLAND TWP PARK DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,871,207	12,871,207	EZ Value Abated	0
Residential	12,141,982	12,141,982	EZ Tax Abated	\$0.00
Commercial	2,741,171	2,741,171	New Property	58,051
Industrial	0	0	Annexation EAV	0
Mineral	24,609	24,609	Disconnection EAV	0
State Railroad	228,026	228,026	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,006,995	28,006,995	Aggregate Ext. Base	57,055
Total + Overlap	28,006,995	28,006,995	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	32,800	0.10000	0.117114	0.10000	\$28,007.00	0.08274	0.08274	\$23,172.99	\$23,172.99	\$23,172.99
003 BONDS AND INTEREST	11,759	0.00000	0.041986	0.04199	\$11,760.14	0.04241	0.04241	\$11,877.77	\$11,877.77	\$11,877.77
027 AUDIT	1,300	0.00500	0.004642	0.00465	\$1,302.33	0.00385	0.00385	\$1,078.27	\$1,078.27	\$1,078.27
035 LIAB & GEN INSURANCE	13,500	0.00000	0.048202	0.04821	\$13,502.17	0.03990	0.03990	\$11,174.79	\$11,174.79	\$11,174.79
047 SOCIAL SECURITY	3,125	0.00000	0.011158	0.01116	\$3,125.58	0.00924	0.00924	\$2,587.85	\$2,587.85	\$2,587.85
122 RECREATION	26,200	0.09000	0.093548	0.09000	\$25,206.30	0.07448	0.07448	\$20,859.61	\$20,859.61	\$20,859.61
125 PAVING & LIGHTING	1,400	0.00500	0.004999	0.00500	\$1,400.35	0.00414	0.00414	\$1,159.49	\$1,159.49	\$1,159.49
200 REVENUE RECAPTURE	499	0.00000	0.001782	0.00179	\$501.33	0.00179	0.00179	\$501.33	\$501.33	\$501.33
Totals (Capped)	78,325		0.279663	0.25902	\$72,543.73	0.21435	0.21435	\$60,033.00	\$60,033.00	\$60,033.00
Totals (Not Capped)	12,258		0.043768	0.04378	\$12,261.47	0.04420	0.04420	\$12,379.10	\$12,379.10	\$12,379.10
Totals (All)	90,583		0.323431	0.30280	\$84,805.20	0.25855	0.25855	\$72,412.10	\$72,412.10	\$72,412.10