

## FINAL 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	14,795,475	14,795,475	EZ Value Abated	0
Residential	15,631,745	15,631,745	EZ Tax Abated	\$0.00
Commercial	3,230,419	3,230,419	New Property	157,270
Industrial	0	0	Annexation EAV	0
Mineral	24,609	24,609	Disconnection EAV	0
State Railroad	277,419	277,419	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,959,667</b>	<b>33,959,667</b>	Aggregate Ext. Base	60,033
<b>Total + Overlap</b>	<b>33,959,667</b>	<b>33,959,667</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	34,440	0.10000	0.101414	0.10000	\$33,959.67	0.07746	0.07746	\$26,305.16	\$26,305.16	\$26,305.16
003 BONDS AND INTEREST	11,768	0.00000	0.034653	0.03466	\$11,770.42	0.03501	0.03501	\$11,889.28	\$11,889.28	\$11,889.28
027 AUDIT	1,360	0.00500	0.004005	0.00401	\$1,361.78	0.00311	0.00311	\$1,056.15	\$1,056.15	\$1,056.15
035 LIAB & GEN INSURANCE	14,150	0.00000	0.041667	0.04167	\$14,150.99	0.03230	0.03230	\$10,968.97	\$10,968.97	\$10,968.97
047 SOCIAL SECURITY	3,280	0.00000	0.009659	0.00966	\$3,280.50	0.00749	0.00749	\$2,543.58	\$2,543.58	\$2,543.58
122 RECREATION	27,500	0.09000	0.080978	0.08098	\$27,500.54	0.06276	0.06276	\$21,313.09	\$21,313.09	\$21,313.09
125 PAVING & LIGHTING	1,470	0.00500	0.004329	0.00433	\$1,470.45	0.00336	0.00336	\$1,141.04	\$1,141.04	\$1,141.04
200 REVENUE RECAPTURE	433	0.00000	0.001275	0.00128	\$434.68	0.00128	0.00128	\$434.68	\$434.68	\$434.68
<b>Totals (Capped)</b>	<b>82,200</b>		<b>0.242052</b>	<b>0.24065</b>	<b>\$81,723.93</b>	<b>0.18648</b>	<b>0.18648</b>	<b>\$63,327.99</b>	<b>\$63,327.99</b>	<b>\$63,327.99</b>
<b>Totals (Not Capped)</b>	<b>12,201</b>		<b>0.035928</b>	<b>0.03594</b>	<b>\$12,205.10</b>	<b>0.03629</b>	<b>0.03629</b>	<b>\$12,323.96</b>	<b>\$12,323.96</b>	<b>\$12,323.96</b>
<b>Totals (All)</b>	<b>94,401</b>		<b>0.277980</b>	<b>0.27659</b>	<b>\$93,929.03</b>	<b>0.22277</b>	<b>0.22277</b>	<b>\$75,651.95</b>	<b>\$75,651.95</b>	<b>\$75,651.95</b>