

Tax Computation Report Coles County

Taxing District 0506 - CITY OF OAKLAND

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	33,225	33,225	EZ Value Abated	251,360	Road District	Fund	Amount Extended
Residential	5,501,789	5,501,789	EZ Tax Abated	\$3,563.23	0203RD - E OAKLAND ROAD DIST	095	\$10,196.53
Commercial	1,896,546	1,645,186	New Property	130,189	Total		\$10,196.53
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,924	1,924	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	7,433,484	7,182,124	Aggregate Ext. Base	98,296			
Total + Overlap	7,433,484	7,182,124	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	19,000	0.43750	0.264546	0.26455	\$19,000.31	0.26349	0.26349	\$19,586.49	\$18,924.18	\$18,924.18
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	5,700	0.60000	0.079364	0.07937	\$5,700.45	0.07907	0.07907	\$5,877.66	\$5,678.91	\$5,678.91
025 GARBAGE	5,700	0.20000	0.079364	0.07937	\$5,700.45	0.07907	0.07907	\$5,877.66	\$5,678.91	\$5,678.91
027 AUDIT	9,100	0.00000	0.126704	0.12671	\$9,100.47	0.12623	0.12623	\$9,383.29	\$9,066.00	\$9,066.00
035 TORT JUDG, LIAB & GEN INS	25,000	0.00000	0.348086	0.34809	\$25,000.26	0.34676	0.34676	\$25,776.35	\$24,904.73	\$24,904.73
040 STREET AND BRIDGE	10,500	0.10000	0.146196	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	2,900	0.05000	0.040378	0.04038	\$2,900.14	0.04023	0.04023	\$2,990.49	\$2,889.37	\$2,889.37
046 EMERGENCY SERVICES	300	0.05000	0.004177	0.00418	\$300.21	0.00417	0.00417	\$309.98	\$299.49	\$299.49
047 SOCIAL SECURITY	11,000	0.00000	0.153158	0.15316	\$11,000.14	0.15258	0.15258	\$11,342.01	\$10,958.48	\$10,958.48
048 SCHOOL X-ING GDS	1,100	0.02000	0.015316	0.01532	\$1,100.30	0.01527	0.01527	\$1,135.09	\$1,096.71	\$1,096.71
060 UNEMPLOYMENT INS	2,400	0.00000	0.033416	0.03342	\$2,400.27	0.03330	0.03330	\$2,475.35	\$2,391.65	\$2,391.65
062 WORKERS COMP	20,000	0.00000	0.278469	0.27847	\$20,000.06	0.27741	0.27741	\$20,621.23	\$19,923.93	\$19,923.93
095 CITY SHARE OF TWP R-B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	112,700		1.569174	1.42302	\$102,203.06	1.41758	1.41758	\$105,375.60	\$101,812.36	\$101,812.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	112,700		1.569174	1.42302	\$102,203.06	1.41758	1.41758	\$105,375.60	\$101,812.36	\$101,812.36