

FINAL Tax Computation Report Coles County

Taxing District 0506 - CITY OF OAKLAND			Equalization Factor 1.018000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	39,436	39,436	EZ Value Abated	438,209	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>0203RD - E OAKLAND ROAD DIST</td> <td style="text-align: right;">095</td> <td style="text-align: right;">\$9,912.09</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$9,912.09</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	0203RD - E OAKLAND ROAD DIST	095	\$9,912.09	Total		\$9,912.09
Road District	Fund	Amount Extended												
0203RD - E OAKLAND ROAD DIST	095	\$9,912.09												
Total		\$9,912.09												
Residential	5,680,217	5,680,217	EZ Tax Abated	\$6,350.97										
Commercial	2,093,525	1,655,316	New Property	14,873										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	2,811	2,811	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	7,815,989	7,377,780	Aggregate Ext. Base	105,860										
Total + Overlap	7,815,989	7,377,780	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	20,500	0.43750	0.277861	0.27787	\$20,500.64	0.26497	0.26497	\$20,710.03	\$19,548.90	\$19,548.90
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	5,900	0.60000	0.079970	0.07997	\$5,900.01	0.07627	0.07627	\$5,961.25	\$5,627.03	\$5,627.03
025 GARBAGE	5,900	0.20000	0.079970	0.07997	\$5,900.01	0.07627	0.07627	\$5,961.25	\$5,627.03	\$5,627.03
027 AUDIT	9,750	0.00000	0.132154	0.13216	\$9,750.47	0.12605	0.12605	\$9,852.05	\$9,299.69	\$9,299.69
035 TORT JUDG, LIAB & GEN INS	27,800	0.00000	0.376807	0.37681	\$27,800.21	0.35938	0.35938	\$28,089.10	\$26,514.27	\$26,514.27
040 STREET AND BRIDGE	10,500	0.10000	0.142319	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	3,000	0.05000	0.040663	0.04067	\$3,000.54	0.03879	0.03879	\$3,031.82	\$2,861.84	\$2,861.84
046 EMERGENCY SERVICES	300	0.05000	0.004066	0.00407	\$300.28	0.00389	0.00389	\$304.04	\$287.00	\$287.00
047 SOCIAL SECURITY	11,500	0.00000	0.155873	0.15588	\$11,500.48	0.14867	0.14867	\$11,620.03	\$10,968.55	\$10,968.55
048 SCHOOL X-ING GDS	1,100	0.02000	0.014910	0.01491	\$1,100.03	0.01422	0.01422	\$1,111.43	\$1,049.12	\$1,049.12
060 UNEMPLOYMENT INS	2,400	0.00000	0.032530	0.03254	\$2,400.73	0.03104	0.03104	\$2,426.08	\$2,290.06	\$2,290.06
062 WORKERS COMP	20,260	0.00000	0.274608	0.27461	\$20,260.12	0.26191	0.26191	\$20,470.86	\$19,323.14	\$19,323.14
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
143 MEDICARE	3,700	0.00000	0.050151	0.05016	\$3,700.69	0.04784	0.04784	\$3,739.17	\$3,529.53	\$3,529.53
Totals (Capped)	122,610		1.661882	1.51962	\$112,114.21	1.44930	1.44930	\$113,277.11	\$106,926.16	\$106,926.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	122,610		1.661882	1.51962	\$112,114.21	1.44930	1.44930	\$113,277.11	\$106,926.16	\$106,926.16