

# FINAL Tax Computation Report Coles County

Taxing District 0506 - CITY OF OAKLAND

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	41,733	41,733	EZ Value Abated	284,595	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	5,535,828	5,535,828	EZ Tax Abated	\$4,286.97	0203RD - E OAKLAND ROAD DIST	095	\$9,815.45
Commercial	2,067,484	1,782,889	New Property	61,514	<b>Total</b>		<b>\$9,815.45</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,787	2,787	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	153,614			
<b>County Total</b>	<b>7,647,832</b>	<b>7,363,237</b>	Aggregate Ext. Base	106,926			
<b>Total + Overlap</b>	<b>7,647,832</b>	<b>7,363,237</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	21,745	0.43750	0.295319	0.29532	\$21,745.11	0.28651	0.28651	\$21,911.80	\$21,096.41	\$21,096.41
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	6,250	0.60000	0.084881	0.08489	\$6,250.65	0.08237	0.08237	\$6,299.52	\$6,065.10	\$6,065.10
025 GARBAGE	6,100	0.20000	0.082844	0.08285	\$6,100.44	0.08039	0.08039	\$6,148.09	\$5,919.31	\$5,919.31
027 AUDIT	9,750	0.00000	0.132415	0.13242	\$9,750.40	0.12849	0.12849	\$9,826.70	\$9,461.02	\$9,461.02
035 TORT JUDG, LIAB & GEN INS	27,800	0.00000	0.377551	0.37756	\$27,800.64	0.36635	0.36635	\$28,017.83	\$26,975.22	\$26,975.22
040 STREET AND BRIDGE	10,500	0.10000	0.142600	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	3,000	0.05000	0.040743	0.04075	\$3,000.52	0.03954	0.03954	\$3,023.95	\$2,911.42	\$2,911.42
046 EMERGENCY SERVICES	300	0.05000	0.004074	0.00408	\$300.42	0.00396	0.00396	\$302.85	\$291.58	\$291.58
047 SOCIAL SECURITY	12,000	0.00000	0.162972	0.16298	\$12,000.60	0.15815	0.15815	\$12,095.05	\$11,644.96	\$11,644.96
048 SCHOOL X-ING GDS	1,100	0.02000	0.014939	0.01494	\$1,100.07	0.01450	0.01450	\$1,108.94	\$1,067.67	\$1,067.67
060 UNEMPLOYMENT INS	2,300	0.00000	0.031236	0.03124	\$2,300.28	0.03032	0.03032	\$2,318.82	\$2,232.53	\$2,232.53
062 WORKERS COMP	20,260	0.00000	0.275151	0.27516	\$20,260.68	0.26700	0.26700	\$20,419.71	\$19,659.84	\$19,659.84
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	0.050250	0.05025	\$3,700.03	0.04876	0.04876	\$3,729.08	\$3,590.31	\$3,590.31
<b>Totals (Capped)</b>	<b>124,805</b>		<b>1.694975</b>	<b>1.55244</b>	<b>\$114,309.84</b>	<b>1.50634</b>	<b>1.50634</b>	<b>\$115,202.34</b>	<b>\$110,915.37</b>	<b>\$110,915.37</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>124,805</b>		<b>1.694975</b>	<b>1.55244</b>	<b>\$114,309.84</b>	<b>1.50634</b>	<b>1.50634</b>	<b>\$115,202.34</b>	<b>\$110,915.37</b>	<b>\$110,915.37</b>