

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	44,249	44,249	EZ Value Abated	284,595	Road District	Fund	Amount Extended
Residential	5,655,175	5,655,175	EZ Tax Abated	\$4,005.96	0203RD - E OAKLAND ROAD DIST	095	\$9,716.63
Commercial	2,009,709	1,725,114	New Property	16,321	Total		\$9,716.63
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	3,291	3,291	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	7,712,424	7,427,829	Aggregate Ext. Base	110,915			
Total + Overlap	7,712,424	7,427,829	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	21,900	0.43750	0.294837	0.29484	\$21,900.21	0.29484	0.29484	\$22,739.31	\$21,900.21	\$21,900.21
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	0.084143	0.08415	\$6,250.52	0.08415	0.08415	\$6,490.00	\$6,250.52	\$6,250.52
025 GARBAGE	6,150	0.20000	0.082797	0.08280	\$6,150.24	0.08280	0.08280	\$6,385.89	\$6,150.24	\$6,150.24
027 AUDIT	9,750	0.00000	0.131263	0.13127	\$9,750.51	0.13127	0.13127	\$10,124.10	\$9,750.51	\$9,750.51
035 TORT JUDG, LIAB & GEN INS	24,000	0.00000	0.323109	0.32311	\$24,000.06	0.32311	0.32311	\$24,919.61	\$24,000.06	\$24,000.06
040 STREET AND BRIDGE	10,500	0.10000	0.141360	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	3,000	0.05000	0.040389	0.04039	\$3,000.10	0.04039	0.04039	\$3,115.05	\$3,000.10	\$3,000.10
046 EMERGENCY SERVICES	300	0.05000	0.004039	0.00404	\$300.08	0.00404	0.00404	\$311.58	\$300.08	\$300.08
047 SOCIAL SECURITY	15,600	0.00000	0.210021	0.21003	\$15,600.67	0.21003	0.21003	\$16,198.40	\$15,600.67	\$15,600.67
048 SCHOOL X-ING GDS	1,100	0.02000	0.014809	0.01481	\$1,100.06	0.01481	0.01481	\$1,142.21	\$1,100.06	\$1,100.06
060 UNEMPLOYMENT INS	2,300	0.00000	0.030965	0.03097	\$2,300.40	0.03097	0.03097	\$2,388.54	\$2,300.40	\$2,300.40
062 WORKERS COMP	10,500	0.00000	0.141360	0.14137	\$10,500.72	0.14137	0.14137	\$10,903.05	\$10,500.72	\$10,500.72
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
109 PRIOR YEAR ADJUSTMENT	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	0.049813	0.04982	\$3,700.54	0.04982	0.04982	\$3,842.33	\$3,700.54	\$3,700.54
Totals (Capped)	115,050		1.548905	1.40760	\$104,554.11	1.40760	1.40760	\$108,560.07	\$104,554.11	\$104,554.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	115,050		1.548905	1.40760	\$104,554.11	1.40760	1.40760	\$108,560.07	\$104,554.11	\$104,554.11