

# 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                   | 47,016           | 47,016           | EZ Value Abated     | 284,595    |                                  |                        |  |
| Residential            | 5,659,249        | 5,659,249        | EZ Tax Abated       | \$3,972.83 |                                  |                        |  |
| Commercial             | 2,161,443        | 1,876,848        | New Property        | 164,321    |                                  |                        |  |
| Industrial             | 0                | 0                | Annexation EAV      | 0          |                                  |                        |  |
| Mineral                | 0                | 0                | Disconnection EAV   | 0          |                                  |                        |  |
| State Railroad         | 3,339            | 3,339            | Recovered TIF EAV   | 0          |                                  |                        |  |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0          |                                  |                        |  |
| <b>County Total</b>    | <b>7,871,047</b> | <b>7,586,452</b> | Aggregate Ext. Base | 110,915    |                                  |                        |  |
| <b>Total + Overlap</b> | <b>7,871,047</b> | <b>7,586,452</b> | TIF Increment       | 0          |                                  |                        |  |
|                        |                  |                  |                     |            | <b>Road District</b>             |                        |  |
|                        |                  |                  |                     |            | <b>Fund</b>                      | <b>Amount Extended</b> |  |
|                        |                  |                  |                     |            | 0203RD - E OAKLAND ROAD DIST 095 |                        |  |
|                        |                  |                  |                     |            | <b>Total</b>                     |                        |  |
|                        |                  |                  |                     |            | <b>\$9,556.26</b>                |                        |  |
|                        |                  |                  |                     |            | <b>\$9,556.26</b>                |                        |  |

| 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         | 22,500         | 0.43750      | 0.296581        | 0.29659        | \$22,500.66               | 0.29659        | 0.29659        | \$23,344.74         | \$22,500.66                    | \$22,500.66                |
| 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         | 6,500          | 0.60000      | 0.085679        | 0.08568        | \$6,500.07                | 0.08568        | 0.08568        | \$6,743.91          | \$6,500.07                     | \$6,500.07                 |
| 025 GARBAGE                   | 6,500          | 0.20000      | 0.085679        | 0.08568        | \$6,500.07                | 0.08568        | 0.08568        | \$6,743.91          | \$6,500.07                     | \$6,500.07                 |
| 027 AUDIT                     | 9,900          | 0.00000      | 0.130496        | 0.13050        | \$9,900.32                | 0.13050        | 0.13050        | \$10,271.72         | \$9,900.32                     | \$9,900.32                 |
| 035 TORT JUDG, LIAB & GEN INS | 24,000         | 0.00000      | 0.316353        | 0.31636        | \$24,000.50               | 0.31636        | 0.31636        | \$24,900.84         | \$24,000.50                    | \$24,000.50                |
| 040 STREET AND BRIDGE         | 10,500         | 0.10000      | 0.138405        | 0.00000        | \$0.00                    | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     |
| 045 PUBLIC BENEFIT            | 3,000          | 0.05000      | 0.039544        | 0.03955        | \$3,000.44                | 0.03955        | 0.03955        | \$3,113.00          | \$3,000.44                     | \$3,000.44                 |
| 046 EMERGENCY SERVICES        | 300            | 0.05000      | 0.003954        | 0.00396        | \$300.42                  | 0.00396        | 0.00396        | \$311.69            | \$300.42                       | \$300.42                   |
| 047 SOCIAL SECURITY           | 15,600         | 0.00000      | 0.205630        | 0.20563        | \$15,600.02               | 0.20563        | 0.20563        | \$16,185.23         | \$15,600.02                    | \$15,600.02                |
| 048 SCHOOL X-ING GDS          | 1,100          | 0.02000      | 0.014500        | 0.01450        | \$1,100.04                | 0.01450        | 0.01450        | \$1,141.30          | \$1,100.04                     | \$1,100.04                 |
| 060 UNEMPLOYMENT INS          | 2,300          | 0.00000      | 0.030317        | 0.03032        | \$2,300.21                | 0.03032        | 0.03032        | \$2,386.50          | \$2,300.21                     | \$2,300.21                 |
| 062 WORKERS COMP              | 10,500         | 0.00000      | 0.138405        | 0.13841        | \$10,500.41               | 0.13841        | 0.13841        | \$10,894.32         | \$10,500.41                    | \$10,500.41                |
| 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      | 0.048771        | 0.04878        | \$3,700.67                | 0.04878        | 0.04878        | \$3,839.50          | \$3,700.67                     | \$3,700.67                 |
| <b>Totals (Capped)</b>        | <b>116,400</b> |              | <b>1.534314</b> | <b>1.39596</b> | <b>\$105,903.83</b>       | <b>1.39596</b> | <b>1.39596</b> | <b>\$109,876.66</b> | <b>\$105,903.83</b>            | <b>\$105,903.83</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>116,400</b> |              | <b>1.534314</b> | <b>1.39596</b> | <b>\$105,903.83</b>       | <b>1.39596</b> | <b>1.39596</b> | <b>\$109,876.66</b> | <b>\$105,903.83</b>            | <b>\$105,903.83</b>        |

Given under my hand and the official seal of my office this 14th day of May, 2019

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Julie Coe , County Clerk and Recorder