

FINAL Tax Computation Report Coles County

Taxing District 0506 - CITY OF OAKLAND

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	57,101	57,101	EZ Value Abated	31,425	Road District	Fund	Amount Extended
Residential	6,108,874	6,108,874	EZ Tax Abated	\$391.63	0203RD - E OAKLAND ROAD DIST	095	\$9,712.48
Commercial	2,371,996	2,340,571	New Property	90,644	Total		\$9,712.48
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	48,681	48,681	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	8,586,652	8,555,227	Aggregate Ext. Base	106,395			
Total + Overlap	8,586,652	8,555,227	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	22,150	0.43750	0.258906	0.25891	\$22,150.34	0.25891	0.25891	\$22,231.70	\$22,150.34	\$22,150.34
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	6,800	0.60000	0.079484	0.07949	\$6,800.55	0.07949	0.07949	\$6,825.53	\$6,800.55	\$6,800.55
025 GARBAGE	6,400	0.20000	0.074808	0.07481	\$6,400.17	0.07481	0.07481	\$6,423.67	\$6,400.17	\$6,400.17
027 AUDIT	10,800	0.00000	0.126239	0.12624	\$10,800.12	0.12624	0.12624	\$10,839.79	\$10,800.12	\$10,800.12
035 TORT JUDG, LIAB & GEN INS	17,000	0.00000	0.198709	0.19871	\$17,000.09	0.19871	0.19871	\$17,062.54	\$17,000.09	\$17,000.09
040 STREET AND BRIDGE	9,700	0.10000	0.113381	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	3,000	0.05000	0.035066	0.03507	\$3,000.32	0.03507	0.03507	\$3,011.34	\$3,000.32	\$3,000.32
046 EMERGENCY SERVICES	300	0.05000	0.003507	0.00351	\$300.29	0.00351	0.00351	\$301.39	\$300.29	\$300.29
047 SOCIAL SECURITY	22,000	0.00000	0.257153	0.25716	\$22,000.62	0.25716	0.25716	\$22,081.43	\$22,000.62	\$22,000.62
048 SCHOOL X-ING GDS	1,100	0.02000	0.012858	0.01286	\$1,100.20	0.01286	0.01286	\$1,104.24	\$1,100.20	\$1,100.20
060 UNEMPLOYMENT INS	1,700	0.00000	0.019871	0.01988	\$1,700.78	0.01988	0.01988	\$1,707.03	\$1,700.78	\$1,700.78
062 WORKERS COMP	9,500	0.00000	0.111043	0.11105	\$9,500.58	0.11105	0.11105	\$9,535.48	\$9,500.58	\$9,500.58
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	5,100	0.00000	0.059613	0.05962	\$5,100.63	0.05962	0.05962	\$5,119.36	\$5,100.63	\$5,100.63
200 REVENUE RECAPTURE	763	0.00000	0.008919	0.00892	\$763.13	0.00892	0.00892	\$765.93	\$763.13	\$763.13
Totals (Capped)	115,550		1.350638	1.23731	\$105,854.69	1.23731	1.23731	\$106,243.50	\$105,854.69	\$105,854.69
Totals (Not Capped)	763		0.008919	0.00892	\$763.13	0.00892	0.00892	\$765.93	\$763.13	\$763.13
Totals (All)	116,313		1.359557	1.24623	\$106,617.82	1.24623	1.24623	\$107,009.43	\$106,617.82	\$106,617.82