

# FINAL Tax Computation Report Coles County

Taxing District 0506 - CITY OF OAKLAND			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	77,362	77,362	EZ Value Abated	17,072	<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;">\$10,357.99</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$10,357.99</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	0203RD - E OAKLAND ROAD DIST	095	\$10,357.99	<b>Total</b>		<b>\$10,357.99</b>
Road District	Fund	Amount Extended												
0203RD - E OAKLAND ROAD DIST	095	\$10,357.99												
<b>Total</b>		<b>\$10,357.99</b>												
Residential	6,673,950	6,673,950	EZ Tax Abated	\$202.86										
Commercial	2,620,194	2,603,122	New Property	33,442										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	46,127	46,127	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	14,353										
<b>County Total</b>	<b>9,417,633</b>	<b>9,400,561</b>	Aggregate Ext. Base	106,395										
<b>Total + Overlap</b>	<b>9,417,633</b>	<b>9,400,561</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	22,150	0.43750	0.235624	0.23563	\$22,150.54	0.23563	0.23563	\$22,190.77	\$22,150.54	\$22,150.54
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	0.072336	0.07234	\$6,800.37	0.07234	0.07234	\$6,812.72	\$6,800.37	\$6,800.37
025 GARBAGE	6,400	0.20000	0.068081	0.06809	\$6,400.84	0.06809	0.06809	\$6,412.47	\$6,400.84	\$6,400.84
027 AUDIT	10,800	0.00000	0.114887	0.11489	\$10,800.30	0.11489	0.11489	\$10,819.92	\$10,800.30	\$10,800.30
035 TORT JUDG, LIAB & GEN INC	17,000	0.00000	0.180840	0.18085	\$17,000.91	0.18085	0.18085	\$17,031.79	\$17,000.91	\$17,000.91
040 STREET AND BRIDGE	9,800	0.10000	0.104249	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	3,000	0.05000	0.031913	0.03192	\$3,000.66	0.03192	0.03192	\$3,006.11	\$3,000.66	\$3,000.66
046 EMERGENCY SERVICES	300	0.05000	0.003191	0.00320	\$300.82	0.00320	0.00320	\$301.36	\$300.82	\$300.82
047 SOCIAL SECURITY	25,000	0.00000	0.265942	0.26595	\$25,000.79	0.26595	0.26595	\$25,046.19	\$25,000.79	\$25,000.79
048 SCHOOL X-ING GDS	1,100	0.02000	0.011701	0.01171	\$1,100.81	0.01171	0.01171	\$1,102.80	\$1,100.81	\$1,100.81
060 UNEMPLOYMENT INS	1,700	0.00000	0.018084	0.01809	\$1,700.56	0.01809	0.01809	\$1,703.65	\$1,700.56	\$1,700.56
062 WORKERS COMP	9,500	0.00000	0.101058	0.10106	\$9,500.21	0.10106	0.10106	\$9,517.46	\$9,500.21	\$9,500.21
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	6,100	0.00000	0.064890	0.06489	\$6,100.02	0.06489	0.06489	\$6,111.10	\$6,100.02	\$6,100.02
200 REVENUE RECAPTURE	1,848	0.00000	0.019658	0.01966	\$1,848.15	0.01966	0.01966	\$1,851.51	\$1,848.15	\$1,848.15
<b>Totals (Capped)</b>	<b>119,650</b>		<b>1.272796</b>	<b>1.16862</b>	<b>\$109,856.83</b>	<b>1.16862</b>	<b>1.16862</b>	<b>\$110,056.34</b>	<b>\$109,856.83</b>	<b>\$109,856.83</b>
<b>Totals (Not Capped)</b>	<b>1,848</b>		<b>0.019658</b>	<b>0.01966</b>	<b>\$1,848.15</b>	<b>0.01966</b>	<b>0.01966</b>	<b>\$1,851.51</b>	<b>\$1,848.15</b>	<b>\$1,848.15</b>
<b>Totals (All)</b>	<b>121,498</b>		<b>1.292454</b>	<b>1.18828</b>	<b>\$111,704.98</b>	<b>1.18828</b>	<b>1.18828</b>	<b>\$111,907.85</b>	<b>\$111,704.98</b>	<b>\$111,704.98</b>