

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	70,153	70,153	EZ Value Abated	21,021	<u>Road District</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	8,641,116	8,641,116	EZ Tax Abated	\$200.77	0203RD - E OAKLAND ROAD DIST	095	\$11,282.79
Commercial	3,093,693	3,072,672	New Property	3,573	Total		\$11,282.79
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	56,119	56,119	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	11,861,081	11,840,060	Aggregate Ext. Base	109,857			
Total + Overlap	11,861,081	11,840,060	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	23,257	0.43750	0.196426	0.19643	\$23,257.43	0.19643	0.19643	\$23,298.72	\$23,257.43	\$23,257.43
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	7,140	0.60000	0.060304	0.06031	\$7,140.74	0.06031	0.06031	\$7,153.42	\$7,140.74	\$7,140.74
025 GARBAGE	6,720	0.20000	0.056757	0.05676	\$6,720.42	0.05676	0.05676	\$6,732.35	\$6,720.42	\$6,720.42
027 AUDIT	11,340	0.00000	0.095777	0.09578	\$11,340.41	0.09578	0.09578	\$11,360.54	\$11,340.41	\$11,340.41
035 TORT JUDG, LIAB & GEN INS	15,000	0.00000	0.126689	0.12669	\$15,000.17	0.12669	0.12669	\$15,026.80	\$15,000.17	\$15,000.17
040 STREET AND BRIDGE	10,290	0.10000	0.086908	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	3,150	0.05000	0.026605	0.02661	\$3,150.64	0.02661	0.02661	\$3,156.23	\$3,150.64	\$3,150.64
046 EMERGENCY SERVICES	300	0.05000	0.002534	0.00254	\$300.74	0.00254	0.00254	\$301.27	\$300.74	\$300.74
047 SOCIAL SECURITY	26,250	0.00000	0.221705	0.22171	\$26,250.60	0.22171	0.22171	\$26,297.20	\$26,250.60	\$26,250.60
048 SCHOOL X-ING GDS	1,155	0.02000	0.009755	0.00976	\$1,155.59	0.00976	0.00976	\$1,157.64	\$1,155.59	\$1,155.59
060 UNEMPLOYMENT INS	1,700	0.00000	0.014358	0.01436	\$1,700.23	0.01436	0.01436	\$1,703.25	\$1,700.23	\$1,700.23
062 WORKERS COMP	9,975	0.00000	0.084248	0.08425	\$9,975.25	0.08425	0.08425	\$9,992.96	\$9,975.25	\$9,975.25
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	0.051520	0.05152	\$6,100.00	0.05152	0.05152	\$6,110.83	\$6,100.00	\$6,100.00
200 REVENUE RECAPTURE	989	0.00000	0.008353	0.00836	\$989.83	0.00836	0.00836	\$991.59	\$989.83	\$989.83
Totals (Capped)	122,377		1.033586	0.94672	\$112,092.22	0.94672	0.94672	\$112,291.21	\$112,092.22	\$112,092.22
Totals (Not Capped)	989		0.008353	0.00836	\$989.83	0.00836	0.00836	\$991.59	\$989.83	\$989.83
Totals (All)	123,366		1.041939	0.95508	\$113,082.05	0.95508	0.95508	\$113,282.80	\$113,082.05	\$113,082.05