

## FINAL Tax Computation Report Coles County

Taxing District 0603 - OAKLAND COMM FIRE DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,729,213	8,729,213	EZ Value Abated	0	Douglas County	4,422,424
Residential	9,669,355	9,669,355	EZ Tax Abated	\$0.00	<b>Total</b>	<b>4,422,424</b>
Commercial	2,268,435	2,268,435	New Property	169,416	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	13,896	13,896	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>20,680,899</b>	<b>20,680,899</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>25,103,323</b>	<b>25,103,323</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	68,200	0.30000	0.271677	0.27168	\$56,185.87	0.27168	0.27168	\$56,185.87	\$56,185.87	\$68,200.71
035 LIAB & GEN INSURANCE	26,000	0.00000	0.103572	0.10358	\$21,421.28	0.10358	0.10358	\$21,421.28	\$21,421.28	\$26,002.02
062 WORKERS COMP	6,300	0.00000	0.025096	0.02510	\$5,190.91	0.02510	0.02510	\$5,190.91	\$5,190.91	\$6,300.93
064 AMBULANCE	63,430	0.25000	0.252676	0.25000	\$51,702.25	0.25000	0.25000	\$51,702.25	\$51,702.25	\$62,758.31
<b>Totals (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 (Not Capped)</b>	<b>163,930</b>		<b>0.653021</b>	<b>0.65036</b>	<b>\$134,500.31</b>	<b>0.65036</b>	<b>0.65036</b>	<b>\$134,500.31</b>	<b>\$134,500.31</b>	<b>\$163,261.97</b>
<b>Totals (All)</b>	<b>163,930</b>		<b>0.653021</b>	<b>0.65036</b>	<b>\$134,500.31</b>	<b>0.65036</b>	<b>0.65036</b>	<b>\$134,500.31</b>	<b>\$134,500.31</b>	<b>\$163,261.97</b>