

FINAL Tax Computation Report Coles County

Taxing District 0603 - OAKLAND COMM FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,673,231	9,673,231	EZ Value Abated	0	Douglas County	*4,721,292
Residential	9,703,302	9,703,302	EZ Tax Abated	\$0.00	Total	4,721,292
Commercial	2,111,209	2,111,209	New Property	57,621	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	16,270	16,270	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	21,504,012	21,504,012	Aggregate Ext. Base	0		
Total + Overlap	26,225,304	26,225,304	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	69,000	0.30000	0.263105	0.26311	\$56,579.21	0.26311	0.26311	\$56,579.21	\$56,579.21	\$69,001.40
035 LIAB & GEN INSURANCE	35,000	0.00000	0.133459	0.13346	\$28,699.25	0.13346	0.13346	\$28,699.25	\$28,699.25	\$35,000.29
062 WORKERS COMP	15,000	0.00000	0.057197	0.05720	\$12,300.29	0.05720	0.05720	\$12,300.29	\$12,300.29	\$15,000.87
064 AMBULANCE	65,000	0.25000	0.247852	0.24786	\$53,299.84	0.24786	0.24786	\$53,299.84	\$53,299.84	\$65,002.04
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002410	-0.00241	(\$518.25)	-0.00241	-0.00241	(\$518.25)	(\$518.25)	(\$518.25)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	184,000		0.699203	0.69922	\$150,360.34	0.69922	0.69922	\$150,360.34	\$150,360.34	\$183,486.35
Totals (All)	184,000		0.699203	0.69922	\$150,360.34	0.69922	0.69922	\$150,360.34	\$150,360.34	\$183,486.35