

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	10,296,378	10,296,378	EZ Value Abated	0	Douglas County	4,980,355
Residential	9,757,352	9,757,352	EZ Tax Abated	\$0.00	Total	4,980,355
Commercial	2,262,943	2,262,943	New Property	371,501	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	16,506	16,506	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,333,179	22,333,179	Aggregate Ext. Base	0		
Total + Overlap	27,313,534	27,313,534	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	70,800	0.30000	0.259212	0.25922	\$57,892.07	0.25922	0.25922	\$57,892.07	\$57,892.07	\$70,802.14
035 LIAB & GEN INSURANCE	35,000	0.00000	0.128142	0.12815	\$28,619.97	0.12815	0.12815	\$28,619.97	\$28,619.97	\$35,002.29
062 WORKERS COMP	15,000	0.00000	0.054918	0.05492	\$12,265.38	0.05492	0.05492	\$12,265.38	\$12,265.38	\$15,000.59
064 AMBULANCE	66,800	0.25000	0.244567	0.24457	\$54,620.26	0.24457	0.24457	\$54,620.26	\$54,620.26	\$66,800.71
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000920	-0.00092	(\$205.47)	-0.00092	-0.00092	(\$205.47)	(\$205.47)	(\$205.47)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	187,600		0.685919	0.68594	\$153,192.21	0.68594	0.68594	\$153,192.21	\$153,192.21	\$187,400.26
Totals (All)	187,600		0.685919	0.68594	\$153,192.21	0.68594	0.68594	\$153,192.21	\$153,192.21	\$187,400.26

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder