

FINAL Tax Computation Report Coles County

Taxing District 0603 - OAKLAND COMM FIRE DISTRICT			Equalization Factor 1.046500			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,069,335	12,069,335	EZ Value Abated	0	Douglas County	5,736,475
Residential	11,217,539	11,217,539	EZ Tax Abated	\$0.00	Total	5,736,475
Commercial	2,486,548	2,486,548	New Property	340,046	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	240,650	240,650	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	26,014,072	26,014,072	Aggregate Ext. Base	0		
Total + Overlap	31,750,547	31,750,547	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	84,426	0.30000	0.265904	0.26591	\$69,174.02	0.26591	0.26591	\$69,174.02	\$69,174.02	\$84,427.88
035 LIAB & GEN INSURANCE	35,000	0.00000	0.110234	0.11024	\$28,677.91	0.11024	0.11024	\$28,677.91	\$28,677.91	\$35,001.80
062 WORKERS COMP	15,000	0.00000	0.047243	0.04725	\$12,291.65	0.04725	0.04725	\$12,291.65	\$12,291.65	\$15,002.13
064 AMBULANCE	70,600	0.25000	0.222358	0.22236	\$57,844.89	0.22236	0.22236	\$57,844.89	\$57,844.89	\$70,600.52
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	899	0.00000	0.003456	0.00346	\$900.09	0.00346	0.00346	\$900.09	\$900.09	\$1,098.57
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	205,925		0.649195	0.64922	\$168,888.56	0.64922	0.64922	\$168,888.56	\$168,888.56	\$206,130.90
Totals (All)	205,925		0.649195	0.64922	\$168,888.56	0.64922	0.64922	\$168,888.56	\$168,888.56	\$206,130.90