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FINAL Tax Computation Report Coles County

	Coles County										05/18/2023 01:37:59	
Taxing District	0603 - OAKLAND	COMM FIRE DI	STRICT			Equaliz	zation Facto	or 1.000000				
Property Type	Total EAV	Rate Setting EAV		PTELL Values				Overlapping County		Overlap E	EAV	
Farm	12,945,403	12,945,403 12,945,403		EZ Value Abated			0	Douglas County		6,019,566		
Residential	12,141,982	12,141,982 12,141,982 2,741,171 2,741,171		EZ Tax Abated			\$0.00	Total	•	6,019,	566	
Commercial	2,741,171			New Property			58,051	* denotes use of estimated EAV		,		
Industrial 0		0		Annexation EAV			0					
Mineral 24,609		24,609		Disconnection EAV			0					
State Railroad	228,026 228,026		Reco	vered TIF E	AV	0						
₋ocal Railroad	0	0		Recovered EZ EAV			0					
County Total	28,081,191 28,081,191		31,191	Aggregate Ext. Base			0					
Total + Overlap	Overlap 34,100,757		34,100,757		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		95,251	0.30000	0.279322	0.27933	\$78,439.19	0.27933	0.27933	\$78,439.19	\$78,439.19	\$95,253.64	
035 LIAB & GEN INSURANCE		31,810	0.00000	0.093282	0.09329	\$26,196.94	0.09329	0.09329	\$26,196.94	\$26,196.94	\$31,812.60	
062 WORKERS COMP		10,000	0.00000	0.029325	0.02933	\$8,236.21	0.02933	0.02933	\$8,236.21	\$8,236.21	\$10,001.75	
064 AMBULANCE		79,376	0.25000	0.232769	0.23277	\$65,364.59	0.23277	0.23277	\$65,364.59	\$65,364.59	\$79,376.33	
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		1,212	0.00000	0.004316	0.00432	\$1,213.11	0.00432	0.00432	\$1,213.11	\$1,213.11	\$1,473.15	
Totals (Capped)		0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped) Totals (All)		217,649 217,649		0.639014 0.639014	0.63904 0.63904	\$179,450.04 \$179,450.04	0.63904 0.63904	0.63904 0.63904	\$179,450.04 \$179,450.04	\$179,450.04 \$179,450.04	\$217,917.47 \$217,917.47	