

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	14,890,768	14,890,768	EZ Value Abated	0	Douglas County	6,965,212
Residential	15,631,745	15,631,745	EZ Tax Abated	\$0.00	Total	6,965,212
Commercial	3,230,419	3,230,419	New Property	157,270	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	24,609	24,609	Disconnection EAV	0		
State Railroad	277,419	277,419	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	34,054,960	34,054,960	Aggregate Ext. Base	0		
Total + Overlap	41,020,172	41,020,172	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	109,874	0.30000	0.267854	0.26786	\$91,219.62	0.26786	0.26786	\$91,219.62	\$91,219.62	\$109,876.63
035 LIAB & GEN INSURANCE	35,000	0.00000	0.085324	0.08533	\$29,059.10	0.08533	0.08533	\$29,059.10	\$29,059.10	\$35,002.51
062 WORKERS COMP	15,000	0.00000	0.036567	0.03657	\$12,453.90	0.03657	0.03657	\$12,453.90	\$12,453.90	\$15,001.08
064 AMBULANCE	91,562	0.25000	0.223212	0.22322	\$76,017.48	0.22322	0.22322	\$76,017.48	\$76,017.48	\$91,565.23
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	1,061	0.00000	0.003116	0.00312	\$1,062.51	0.00312	0.00312	\$1,062.51	\$1,062.51	\$1,279.83
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	252,497		0.616073	0.61610	\$209,812.61	0.61610	0.61610	\$209,812.61	\$209,812.61	\$252,725.28
Totals (All)	252,497		0.616073	0.61610	\$209,812.61	0.61610	0.61610	\$209,812.61	\$209,812.61	\$252,725.28