

## Tax Computation Report Coles County

| Taxing District 0203RD - E OAKLAND ROAD DISTRICT |                   |                   | Equalization Factor 1.0 |         |                          |
|--|-------------------|-------------------|-------------------------|---------|--------------------------|
| Property Type                                    | Total EAV         | Rate Setting EAV  | PTELL Values            |         | Road and Bridge Transfer |
| Farm   | 7,846,244         | 7,846,244         | EZ Value Abated         | 0       | <b>Municipality</b>      |
| Residential                                      | 9,245,282         | 9,245,282         | EZ Tax Abated           | \$0.00  |                          |
| Commercial                                       | 2,066,166         | 2,066,166         | New Property            | 288,303 | <b>Amount Extended</b>   |
| Industrial                                       | 0                 | 0                 | Annexation EAV          | 0       | 0506 - CITY OF OAKLAND   |
| Mineral  | 0                 | 0                 | Disconnection EAV       | 0       | <b>Total</b>             |
| State Railroad                                   | 9,511             | 9,511             | Recovered TIF EAV       | 0       | <b>\$10,196.53</b>       |
| Local Railroad                                   | 0                 | 0                 | Recovered EZ EAV        | 0       |                          |
| <b>County Total</b>                              | <b>19,167,203</b> | <b>19,167,203</b> | Aggregate Ext. Base     | 72,404  |                          |
| <b>Total + Overlap</b>                           | <b>19,167,203</b> | <b>19,167,203</b> | 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 |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 54,500        | 0.94000      | 0.284340        | 0.28434        | \$54,500.03               | 0.28434        | 0.28434        | \$54,500.03        | \$54,500.03                    | \$54,500.03                |
| 008 JOINT BRIDGE           | 8,500         | 0.25000      | 0.044347        | 0.04435        | \$8,500.65                | 0.04435        | 0.04435        | \$8,500.65         | \$8,500.65                     | \$8,500.65                 |
| 010 EQUIPMENT AND BUILDING | 5,600         | 0.10000      | 0.029217        | 0.02922        | \$5,600.66                | 0.02922        | 0.02922        | \$5,600.66         | \$5,600.66                     | \$5,600.66                 |
| 090 ROAD DAMAGE            | 5,300         | 0.03300      | 0.027651        | 0.02766        | \$5,301.65                | 0.02766        | 0.02766        | \$5,301.65         | \$5,301.65                     | \$5,301.65                 |
| <b>Totals (Capped)</b>     | <b>73,900</b> |              | <b>0.385555</b> | <b>0.38557</b> | <b>\$73,902.99</b>        | <b>0.38557</b> | <b>0.38557</b> | <b>\$73,902.99</b> | <b>\$73,902.99</b>             | <b>\$73,902.99</b>         |
| <b>Totals (Not Capped)</b> | <b>0</b>      |              | <b>0.000000</b> | <b>0.00000</b> | <b>\$0.00</b>             | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>      | <b>\$0.00</b>                  | <b>\$0.00</b>              |
| <b>Totals (All)</b>        | <b>73,900</b> |              | <b>0.385555</b> | <b>0.38557</b> | <b>\$73,902.99</b>        | <b>0.38557</b> | <b>0.38557</b> | <b>\$73,902.99</b> | <b>\$73,902.99</b>             | <b>\$73,902.99</b>         |