

Tax Computation Report Coles County

Taxing District 0209RD - NORTH OKAW ROAD DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,325,801	15,325,801	EZ Value Abated	0
Residential	5,808,335	5,808,335	EZ Tax Abated	\$0.00
Commercial	83,089	83,089	New Property	81,873
Industrial	0	0	Annexation EAV	0
Mineral	44,533	44,533	Disconnection EAV	0
State Railroad	10,759	10,759	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,272,517	21,272,517	Aggregate Ext. Base	110,800
Total + Overlap	21,272,517	21,272,517	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
003 BONDS AND INTEREST	105,000	0.00000	0.493595	0.49360	\$105,001.14	0.49360	0.49360	\$105,001.14	\$105,001.14	\$105,001.14
007 ROAD AND BRIDGE	73,500	0.94000	0.345516	0.34552	\$73,500.80	0.33280	0.33280	\$70,794.94	\$70,794.94	\$70,794.94
008 JOINT BRIDGE	10,100	0.25000	0.047479	0.04748	\$10,100.19	0.04574	0.04574	\$9,730.05	\$9,730.05	\$9,730.05
010 EQUIPMENT AND BUILDING	8,460	0.10000	0.039770	0.03977	\$8,460.08	0.03831	0.03831	\$8,149.50	\$8,149.50	\$8,149.50
035 TORT JUDGMENTS, LIABILIT	9,450	0.00000	0.044424	0.04443	\$9,451.38	0.04280	0.04280	\$9,104.64	\$9,104.64	\$9,104.64
060 UNEMPLOYMENT INSURANC	5,750	0.00000	0.027030	0.02704	\$5,752.09	0.02605	0.02605	\$5,541.49	\$5,541.49	\$5,541.49
062 WORKERS COMPENSATION	3,150	0.00000	0.014808	0.01481	\$3,150.46	0.01427	0.01427	\$3,035.59	\$3,035.59	\$3,035.59
090 ROAD DAMAGE	7,200	0.03300	0.033847	0.03300	\$7,019.93	0.03179	0.03179	\$6,762.53	\$6,762.53	\$6,762.53
Totals (Capped)		117,610	0.552874	0.55205	\$117,434.93	0.53176	0.53176	\$113,118.74	\$113,118.74	\$113,118.74
Totals (Not Capped)		105,000	0.493595	0.49360	\$105,001.14	0.49360	0.49360	\$105,001.14	\$105,001.14	\$105,001.14
Totals (All)		222,610	1.046469	1.04565	\$222,436.07	1.02536	1.02536	\$218,119.88	\$218,119.88	\$218,119.88