

Tax Computation Report Coles County

Taxing District 0209RD - NORTH OKAW ROAD DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,246,006	16,246,006	EZ Value Abated	0
Residential	6,015,187	6,015,187	EZ Tax Abated	\$0.00
Commercial	82,809	82,809	New Property	102,819
Industrial	0	0	Annexation EAV	0
Mineral	28,873	28,873	Disconnection EAV	0
State Railroad	10,559	10,559	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,383,434	22,383,434	Aggregate Ext. Base	113,119
Total + Overlap	22,383,434	22,383,434	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	0.469097	0.46910	\$105,000.69	0.46910	0.46910	\$105,000.69	\$105,000.69	\$105,000.69
007 ROAD AND BRIDGE	77,000	0.94000	0.344004	0.34401	\$77,001.25	0.32233	0.32233	\$72,148.52	\$72,148.52	\$72,148.52
008 JOINT BRIDGE	10,600	0.25000	0.047357	0.04736	\$10,600.79	0.04439	0.04439	\$9,936.01	\$9,936.01	\$9,936.01
010 EQUIPMENT AND BUILDING	8,870	0.10000	0.039628	0.03963	\$8,870.55	0.03714	0.03714	\$8,313.21	\$8,313.21	\$8,313.21
035 TORT JUDGMENTS, LIABILIT	9,900	0.00000	0.044229	0.04423	\$9,900.19	0.04145	0.04145	\$9,277.93	\$9,277.93	\$9,277.93
060 UNEMPLOYMENT INSURANC	6,030	0.00000	0.026940	0.02694	\$6,030.10	0.02525	0.02525	\$5,651.82	\$5,651.82	\$5,651.82
062 WORKERS COMPENSATION	3,300	0.00000	0.014743	0.01475	\$3,301.56	0.01383	0.01383	\$3,095.63	\$3,095.63	\$3,095.63
090 ROAD DAMAGE	7,550	0.03300	0.033730	0.03300	\$7,386.53	0.03093	0.03093	\$6,923.20	\$6,923.20	\$6,923.20
Totals (Capped)		123,250	0.550631	0.54992	\$123,090.97	0.51532	0.51532	\$115,346.32	\$115,346.32	\$115,346.32
Totals (Not Capped)		105,000	0.469097	0.46910	\$105,000.69	0.46910	0.46910	\$105,000.69	\$105,000.69	\$105,000.69
Totals (All)		228,250	1.019728	1.01902	\$228,091.66	0.98442	0.98442	\$220,347.01	\$220,347.01	\$220,347.01