

## FINAL Tax Computation Report Coles County

Taxing District 0209RD - NORTH OKAW ROAD DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,718,179	16,718,179	EZ Value Abated	0
Residential	6,254,448	6,254,448	EZ Tax Abated	\$0.00
Commercial	84,300	84,300	New Property	36,463
Industrial	0	0	Annexation EAV	0
Mineral	28,873	28,873	Disconnection EAV	0
State Railroad	11,976	11,976	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>23,097,776</b>	<b>23,097,776</b>	Aggregate Ext. Base	115,346
<b>Total + Overlap</b>	<b>23,097,776</b>	<b>23,097,776</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
003 BONDS AND INTEREST	116,000	0.00000	0.502213	0.50222	\$116,001.65	0.50222	0.50222	\$116,001.65	\$116,001.65	\$116,001.65
007 ROAD AND BRIDGE	80,800	0.94000	0.349817	0.34982	\$80,800.64	0.31571	0.31571	\$72,921.99	\$72,921.99	\$72,921.99
008 JOINT BRIDGE	11,100	0.25000	0.048057	0.04806	\$11,100.79	0.04338	0.04338	\$10,019.82	\$10,019.82	\$10,019.82
010 EQUIPMENT AND BUILDING	9,310	0.10000	0.040307	0.04031	\$9,310.71	0.03639	0.03639	\$8,405.28	\$8,405.28	\$8,405.28
035 TORT JUDGMENTS, LIABILIT	10,395	0.00000	0.045004	0.04501	\$10,396.31	0.04063	0.04063	\$9,384.63	\$9,384.63	\$9,384.63
060 UNEMPLOYMENT INSURANC	6,330	0.00000	0.027405	0.02741	\$6,331.10	0.02474	0.02474	\$5,714.39	\$5,714.39	\$5,714.39
062 WORKERS COMPENSATION	3,465	0.00000	0.015001	0.01501	\$3,466.98	0.01355	0.01355	\$3,129.75	\$3,129.75	\$3,129.75
090 ROAD DAMAGE	7,900	0.03300	0.034202	0.03300	\$7,622.27	0.02979	0.02979	\$6,880.83	\$6,880.83	\$6,880.83
<b>Totals (Capped)</b>		<b>129,300</b>	<b>0.559793</b>	<b>0.55862</b>	<b>\$129,028.80</b>	<b>0.50419</b>	<b>0.50419</b>	<b>\$116,456.69</b>	<b>\$116,456.69</b>	<b>\$116,456.69</b>
<b>Totals (Not Capped)</b>		<b>116,000</b>	<b>0.502213</b>	<b>0.50222</b>	<b>\$116,001.65</b>	<b>0.50222</b>	<b>0.50222</b>	<b>\$116,001.65</b>	<b>\$116,001.65</b>	<b>\$116,001.65</b>
<b>Totals (All)</b>		<b>245,300</b>	<b>1.062006</b>	<b>1.06084</b>	<b>\$245,030.45</b>	<b>1.00641</b>	<b>1.00641</b>	<b>\$232,458.34</b>	<b>\$232,458.34</b>	<b>\$232,458.34</b>