

FINAL Tax Computation Report Coles County

Taxing District 0209RD - NORTH OKAW ROAD DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,343,474	17,343,474	EZ Value Abated	0
Residential	6,324,249	6,324,249	EZ Tax Abated	\$0.00
Commercial	445,059	445,059	New Property	413,754
Industrial	0	0	Annexation EAV	0
Mineral	18,363	18,363	Disconnection EAV	0
State Railroad	11,642	11,642	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,142,787	24,142,787	Aggregate Ext. Base	116,457
Total + Overlap	24,142,787	24,142,787	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	0.480475	0.48048	\$116,001.26	0.48529	0.48529	\$117,162.53	\$117,162.53	\$117,162.53
007 ROAD AND BRIDGE	80,800	0.94000	0.334676	0.33468	\$80,801.08	0.30879	0.30879	\$74,550.51	\$74,550.51	\$74,550.51
008 JOINT BRIDGE	11,100	0.25000	0.045977	0.04598	\$11,100.85	0.04243	0.04243	\$10,243.78	\$10,243.78	\$10,243.78
010 EQUIPMENT AND BUILDING	9,310	0.10000	0.038562	0.03857	\$9,311.87	0.03559	0.03559	\$8,592.42	\$8,592.42	\$8,592.42
035 TORT JUDGMENTS, LIABILIT	10,395	0.00000	0.043056	0.04306	\$10,395.88	0.03974	0.03974	\$9,594.34	\$9,594.34	\$9,594.34
060 UNEMPLOYMENT INSURANC	6,330	0.00000	0.026219	0.02622	\$6,330.24	0.02420	0.02420	\$5,842.55	\$5,842.55	\$5,842.55
062 WORKERS COMPENSATION	3,465	0.00000	0.014352	0.01436	\$3,466.90	0.01325	0.01325	\$3,198.92	\$3,198.92	\$3,198.92
090 ROAD DAMAGE	7,900	0.03300	0.032722	0.03273	\$7,901.93	0.03021	0.03021	\$7,293.54	\$7,293.54	\$7,293.54
Totals (Capped)		129,300	0.535564	0.53560	\$129,308.75	0.49421	0.49421	\$119,316.06	\$119,316.06	\$119,316.06
Totals (Not Capped)		116,000	0.480475	0.48048	\$116,001.26	0.48529	0.48529	\$117,162.53	\$117,162.53	\$117,162.53
Totals (All)		245,300	1.016039	1.01608	\$245,310.01	0.97950	0.97950	\$236,478.59	\$236,478.59	\$236,478.59