

FINAL Tax Computation Report Coles County

Taxing District 0209 - NORTH OKAW TOWNSHIP

Equalization Factor 1.0000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm | 18,128,147 | 18,128,147 | EZ Value Abated | 0 |
| Residential | 6,399,978 | 6,399,978 | EZ Tax Abated | \$0.00 |
| Commercial | 416,440 | 416,440 | New Property | 57,759 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 14,671 | 14,671 | Disconnection EAV | 0 |
| State Railroad | 10,177 | 10,177 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 24,969,413 | 24,969,413 | Aggregate Ext. Base | 44,621 |
| Total + Overlap | 24,969,413 | 24,969,413 | 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 |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 GENERAL CORPORATE | 43,850 | 0.44000 | 0.175615 | 0.17562 | \$43,851.28 | 0.17171 | 0.17171 | \$42,874.98 | \$42,874.98 | \$42,874.98 |
| 054 GEN/PUBLIC ASSIST | 2,850 | 0.00000 | 0.011414 | 0.01142 | \$2,851.51 | 0.01117 | 0.01117 | \$2,789.08 | \$2,789.08 | \$2,789.08 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 46,700 | | 0.187029 | 0.18704 | \$46,702.79 | 0.18288 | 0.18288 | \$45,664.06 | \$45,664.06 | \$45,664.06 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 46,700 | | 0.187029 | 0.18704 | \$46,702.79 | 0.18288 | 0.18288 | \$45,664.06 | \$45,664.06 | \$45,664.06 |