

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	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	119,316
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
003 BONDS AND INTEREST	116,000	0.00000	0.464568	0.46457	\$116,000.40	0.46922	0.46922	\$117,161.48	\$117,161.48	\$117,161.48
007 ROAD AND BRIDGE	80,800	0.94000	0.323596	0.32360	\$80,801.02	0.30554	0.30554	\$76,291.54	\$76,291.54	\$76,291.54
008 JOINT BRIDGE	11,100	0.25000	0.044454	0.04446	\$11,101.40	0.04199	0.04199	\$10,484.66	\$10,484.66	\$10,484.66
010 EQUIPMENT AND BUILDING	9,310	0.10000	0.037286	0.03729	\$9,311.09	0.03522	0.03522	\$8,794.23	\$8,794.23	\$8,794.23
035 TORT JUDGMENTS, LIABILIT	10,395	0.00000	0.041631	0.04164	\$10,397.26	0.03932	0.03932	\$9,817.97	\$9,817.97	\$9,817.97
060 UNEMPLOYMENT INSURANC	6,330	0.00000	0.025351	0.02536	\$6,332.24	0.02395	0.02395	\$5,980.17	\$5,980.17	\$5,980.17
062 WORKERS COMPENSATION	3,465	0.00000	0.013877	0.01388	\$3,465.75	0.01311	0.01311	\$3,273.49	\$3,273.49	\$3,273.49
090 ROAD DAMAGE	7,900	0.03300	0.031639	0.03164	\$7,900.32	0.02988	0.02988	\$7,460.86	\$7,460.86	\$7,460.86
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)	129,300		0.517834	0.51787	\$129,309.08	0.48901	0.48901	\$122,102.92	\$122,102.92	\$122,102.92
Totals (Not Capped)	116,000		0.464568	0.46457	\$116,000.40	0.46922	0.46922	\$117,161.48	\$117,161.48	\$117,161.48
Totals (All)	245,300		0.982402	0.98244	\$245,309.48	0.95823	0.95823	\$239,264.40	\$239,264.40	\$239,264.40