

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 | 18,929,486 | 18,929,486 | EZ Value Abated | 0 |
| Residential | 6,456,334 | 6,456,334 | EZ Tax Abated | \$0.00 |
| Commercial | 445,235 | 445,235 | New Property | 3,322 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 12,939 | 12,939 | Disconnection EAV | 0 |
| State Railroad | 11,915 | 11,915 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 25,855,909 | 25,855,909 | Aggregate Ext. Base | 122,103 |
| Total + Overlap | 25,855,909 | 25,855,909 | 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 | 0.448640 | 0.44864 | \$115,999.95 | 0.45313 | 0.45313 | \$117,160.88 | \$117,160.88 | \$117,160.88 |
| 007 ROAD AND BRIDGE | 83,200 | 0.94000 | 0.321783 | 0.32179 | \$83,201.73 | 0.30066 | 0.30066 | \$77,738.38 | \$77,738.38 | \$77,738.38 |
| 008 JOINT BRIDGE | 11,450 | 0.25000 | 0.044284 | 0.04429 | \$11,451.58 | 0.04139 | 0.04139 | \$10,701.76 | \$10,701.76 | \$10,701.76 |
| 010 EQUIPMENT AND BUILDING | 9,775 | 0.10000 | 0.037806 | 0.03781 | \$9,776.12 | 0.03533 | 0.03533 | \$9,134.89 | \$9,134.89 | \$9,134.89 |
| 035 TORT JUDGMENTS, LIABILIT | 10,700 | 0.00000 | 0.041383 | 0.04139 | \$10,701.76 | 0.03868 | 0.03868 | \$10,001.07 | \$10,001.07 | \$10,001.07 |
| 060 UNEMPLOYMENT INSURANC | 6,525 | 0.00000 | 0.025236 | 0.02524 | \$6,526.03 | 0.02359 | 0.02359 | \$6,099.41 | \$6,099.41 | \$6,099.41 |
| 062 WORKERS COMPENSATION | 3,575 | 0.00000 | 0.013827 | 0.01383 | \$3,575.87 | 0.01293 | 0.01293 | \$3,343.17 | \$3,343.17 | \$3,343.17 |
| 090 ROAD DAMAGE | 8,200 | 0.03300 | 0.031714 | 0.03172 | \$8,201.49 | 0.02964 | 0.02964 | \$7,663.69 | \$7,663.69 | \$7,663.69 |
| 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) | 133,425 | | 0.516033 | 0.51607 | \$133,434.58 | 0.48222 | 0.48222 | \$124,682.37 | \$124,682.37 | \$124,682.37 |
| Totals (Not Capped) | 116,000 | | 0.448640 | 0.44864 | \$115,999.95 | 0.45313 | 0.45313 | \$117,160.88 | \$117,160.88 | \$117,160.88 |
| Totals (All) | 249,425 | | 0.964673 | 0.96471 | \$249,434.53 | 0.93535 | 0.93535 | \$241,843.25 | \$241,843.25 | \$241,843.25 |

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder