

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	19,517,501	19,517,501	EZ Value Abated	0
Residential	6,928,740	6,928,740	EZ Tax Abated	\$0.00
Commercial	445,235	445,235	New Property	112,976
Industrial	0	0	Annexation EAV	0
Mineral	12,939	12,939	Disconnection EAV	0
State Railroad	9,646	9,646	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,914,061	26,914,061	Aggregate Ext. Base	124,682
Total + Overlap	26,914,061	26,914,061	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	0.431002	0.43101	\$116,002.29	0.43532	0.43532	\$117,162.29	\$117,162.29	\$117,162.29
007 ROAD AND BRIDGE	87,350	0.94000	0.324552	0.32456	\$87,352.28	0.29568	0.29568	\$79,579.50	\$79,579.50	\$79,579.50
008 JOINT BRIDGE	12,000	0.25000	0.044586	0.04459	\$12,000.98	0.04063	0.04063	\$10,935.18	\$10,935.18	\$10,935.18
010 EQUIPMENT AND BUILDING	10,245	0.10000	0.038066	0.03807	\$10,246.18	0.03469	0.03469	\$9,336.49	\$9,336.49	\$9,336.49
035 TORT JUDGMENTS, LIABILIT	11,230	0.00000	0.041725	0.04173	\$11,231.24	0.03802	0.03802	\$10,232.73	\$10,232.73	\$10,232.73
060 UNEMPLOYMENT INSURANC	6,850	0.00000	0.025451	0.02546	\$6,852.32	0.02320	0.02320	\$6,244.06	\$6,244.06	\$6,244.06
062 WORKERS COMPENSATION	3,750	0.00000	0.013933	0.01394	\$3,751.82	0.01271	0.01271	\$3,420.78	\$3,420.78	\$3,420.78
090 ROAD DAMAGE	8,600	0.03300	0.031954	0.03196	\$8,601.73	0.02912	0.02912	\$7,837.37	\$7,837.37	\$7,837.37
Totals (Capped)		140,025	0.520267	0.52031	\$140,036.55	0.47405	0.47405	\$127,586.11	\$127,586.11	\$127,586.11
Totals (Not Capped)		116,000	0.431002	0.43101	\$116,002.29	0.43532	0.43532	\$117,162.29	\$117,162.29	\$117,162.29
Totals (All)		256,025	0.951269	0.95132	\$256,038.84	0.90937	0.90937	\$244,748.40	\$244,748.40	\$244,748.40