

Tax Computation Report Coles County

Taxing District 0209RD - NORTH OKAW ROAD DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,644,509	20,644,509	EZ Value Abated	0
Residential	7,424,695	7,424,695	EZ Tax Abated	\$0.00
Commercial	478,134	478,134	New Property	44,538
Industrial	0	0	Annexation EAV	0
Mineral	29,499	29,499	Disconnection EAV	0
State Railroad	8,470	8,470	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,585,307	28,585,307	Aggregate Ext. Base	127,586
Total + Overlap	28,585,307	28,585,307	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	0.405803	0.40581	\$116,002.03	0.40987	0.40987	\$117,162.60	\$117,162.60	\$117,162.60
007 ROAD AND BRIDGE	91,700	0.94000	0.320794	0.32080	\$91,701.66	0.28560	0.28560	\$81,639.64	\$81,639.64	\$81,639.64
008 JOINT BRIDGE	12,500	0.25000	0.043729	0.04373	\$12,500.35	0.03894	0.03894	\$11,131.12	\$11,131.12	\$11,131.12
010 EQUIPMENT AND BUILDING	10,725	0.10000	0.037519	0.03752	\$10,725.21	0.03341	0.03341	\$9,550.35	\$9,550.35	\$9,550.35
035 TORT JUDGMENTS, LIABILIT	11,775	0.00000	0.041193	0.04120	\$11,777.15	0.03669	0.03669	\$10,487.95	\$10,487.95	\$10,487.95
060 UNEMPLOYMENT INSURANC	7,190	0.00000	0.025153	0.02516	\$7,192.06	0.02241	0.02241	\$6,405.97	\$6,405.97	\$6,405.97
062 WORKERS COMPENSATION	3,930	0.00000	0.013748	0.01375	\$3,930.48	0.01225	0.01225	\$3,501.70	\$3,501.70	\$3,501.70
090 ROAD DAMAGE	9,000	0.03300	0.031485	0.03149	\$9,001.51	0.02804	0.02804	\$8,015.32	\$8,015.32	\$8,015.32
Totals (Capped)		146,820	0.513621	0.51365	\$146,828.42	0.45734	0.45734	\$130,732.05	\$130,732.05	\$130,732.05
Totals (Not Capped)		116,000	0.405803	0.40581	\$116,002.03	0.40987	0.40987	\$117,162.60	\$117,162.60	\$117,162.60
Totals (All)		262,820	0.919424	0.91946	\$262,830.45	0.86721	0.86721	\$247,894.65	\$247,894.65	\$247,894.65