

FINAL Tax Computation Report Coles County

Taxing District 0209RD - NORTH OKAW ROAD DISTRICT

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,903,750	21,903,750	EZ Value Abated	0
Residential	7,746,482	7,746,482	EZ Tax Abated	\$0.00
Commercial	482,931	482,931	New Property	64,312
Industrial	0	0	Annexation EAV	0
Mineral	30,704	30,704	Disconnection EAV	0
State Railroad	9,609	9,609	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,173,476	30,173,476	Aggregate Ext. Base	130,732
Total + Overlap	30,173,476	30,173,476	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	114,000	0.00000	0.377815	0.37782	\$114,001.43	0.38160	0.38160	\$115,141.98	\$115,141.98	\$115,141.98
007 ROAD AND BRIDGE	96,000	0.94000	0.318160	0.31817	\$96,002.95	0.27526	0.27526	\$83,055.51	\$83,055.51	\$83,055.51
008 JOINT BRIDGE	13,000	0.25000	0.043084	0.04309	\$13,001.75	0.03729	0.03729	\$11,251.69	\$11,251.69	\$11,251.69
010 EQUIPMENT AND BUILDING	11,200	0.10000	0.037119	0.03712	\$11,200.39	0.03212	0.03212	\$9,691.72	\$9,691.72	\$9,691.72
035 TORT JUDGMENTS, LIABILIT	12,350	0.00000	0.040930	0.04093	\$12,350.00	0.03542	0.03542	\$10,687.45	\$10,687.45	\$10,687.45
060 UNEMPLOYMENT INSURANC	7,500	0.00000	0.024856	0.02486	\$7,501.13	0.02151	0.02151	\$6,490.31	\$6,490.31	\$6,490.31
062 WORKERS COMPENSATION	4,100	0.00000	0.013588	0.01359	\$4,100.58	0.01176	0.01176	\$3,548.40	\$3,548.40	\$3,548.40
090 ROAD DAMAGE	9,400	0.03300	0.031153	0.03116	\$9,402.06	0.02696	0.02696	\$8,134.77	\$8,134.77	\$8,134.77
200 REVENUE RECAPTURE	377	0.00000	0.001249	0.00125	\$377.17	0.00125	0.00125	\$377.17	\$377.17	\$377.17
Totals (Capped)	153,550		0.508890	0.50892	\$153,558.86	0.44032	0.44032	\$132,859.85	\$132,859.85	\$132,859.85
Totals (Not Capped)	114,377		0.379064	0.37907	\$114,378.60	0.38285	0.38285	\$115,519.15	\$115,519.15	\$115,519.15
Totals (All)	267,927		0.887954	0.88799	\$267,937.46	0.82317	0.82317	\$248,379.00	\$248,379.00	\$248,379.00