

FINAL Tax Computation Report Coles County

Taxing District 0209RD - NORTH OKAW ROAD DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,467,666	23,467,666	EZ Value Abated	0
Residential	8,432,964	8,432,964	EZ Tax Abated	\$0.00
Commercial	507,297	507,297	New Property	183,737
Industrial	0	0	Annexation EAV	0
Mineral	43,534	43,534	Disconnection EAV	0
State Railroad	10,571	10,571	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,462,032	32,462,032	Aggregate Ext. Base	132,860
Total + Overlap	32,462,032	32,462,032	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	0.357341	0.35735	\$116,003.07	0.36093	0.36093	\$117,165.21	\$117,165.21	\$117,165.21
007 ROAD AND BRIDGE	100,700	0.94000	0.310209	0.31021	\$100,700.47	0.27030	0.27030	\$87,744.87	\$87,744.87	\$87,744.87
008 JOINT BRIDGE	13,600	0.25000	0.041895	0.04190	\$13,601.59	0.03652	0.03652	\$11,855.13	\$11,855.13	\$11,855.13
010 EQUIPMENT AND BUILDING	11,755	0.10000	0.036212	0.03622	\$11,757.75	0.03157	0.03157	\$10,248.26	\$10,248.26	\$10,248.26
035 TORT JUDGMENTS, LIABILIT	12,960	0.00000	0.039924	0.03993	\$12,962.09	0.03480	0.03480	\$11,296.79	\$11,296.79	\$11,296.79
060 UNEMPLOYMENT INSURANC	7,870	0.00000	0.024244	0.02425	\$7,872.04	0.02114	0.02114	\$6,862.47	\$6,862.47	\$6,862.47
062 WORKERS COMPENSATION	4,300	0.00000	0.013246	0.01325	\$4,301.22	0.01155	0.01155	\$3,749.36	\$3,749.36	\$3,749.36
090 ROAD DAMAGE	9,800	0.03300	0.030189	0.03019	\$9,800.29	0.02631	0.02631	\$8,540.76	\$8,540.76	\$8,540.76
200 REVENUE RECAPTURE	48	0.00000	0.000148	0.00015	\$48.69	0.00015	0.00015	\$48.69	\$48.69	\$48.69
Totals (Capped)	160,985		0.495919	0.49595	\$160,995.45	0.43219	0.43219	\$140,297.64	\$140,297.64	\$140,297.64
Totals (Not Capped)	116,048		0.357489	0.35750	\$116,051.76	0.36108	0.36108	\$117,213.90	\$117,213.90	\$117,213.90
Totals (All)	277,033		0.853408	0.85345	\$277,047.21	0.79327	0.79327	\$257,511.54	\$257,511.54	\$257,511.54