

FINAL 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	24,596,180	24,596,180	EZ Value Abated	0
Residential	8,905,825	8,905,825	EZ Tax Abated	\$0.00
Commercial	509,849	509,849	New Property	88,581
Industrial	0	0	Annexation EAV	0
Mineral	87,042	87,042	Disconnection EAV	0
State Railroad	12,317	12,317	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,111,213	34,111,213	Aggregate Ext. Base	140,298
Total + Overlap	34,111,213	34,111,213	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	119,000	0.00000	0.348859	0.34886	\$119,000.38	0.35235	0.35235	\$120,190.86	\$120,190.86	\$120,190.86
007 ROAD AND BRIDGE	105,700	0.94000	0.309869	0.30987	\$105,700.42	0.27099	0.27099	\$92,437.98	\$92,437.98	\$92,437.98
008 JOINT BRIDGE	14,250	0.25000	0.041775	0.04178	\$14,251.66	0.03655	0.03655	\$12,467.65	\$12,467.65	\$12,467.65
010 EQUIPMENT AND BUILDING	12,300	0.10000	0.036059	0.03606	\$12,300.50	0.03155	0.03155	\$10,762.09	\$10,762.09	\$10,762.09
035 TORT JUDGMENTS, LIABILIT	13,360	0.00000	0.039166	0.03917	\$13,361.36	0.03427	0.03427	\$11,689.91	\$11,689.91	\$11,689.91
060 UNEMPLOYMENT INSURANC	8,290	0.00000	0.024303	0.02431	\$8,292.44	0.02127	0.02127	\$7,255.46	\$7,255.46	\$7,255.46
062 WORKERS COMPENSATION	4,700	0.00000	0.013779	0.01378	\$4,700.53	0.01206	0.01206	\$4,113.81	\$4,113.81	\$4,113.81
090 ROAD DAMAGE	10,250	0.03300	0.030049	0.03005	\$10,250.42	0.02629	0.02629	\$8,967.84	\$8,967.84	\$8,967.84
200 REVENUE RECAPTURE	153	0.00000	0.000449	0.00045	\$153.50	0.00045	0.00045	\$153.50	\$153.50	\$153.50
Totals (Capped)	168,850		0.495000	0.49502	\$168,857.33	0.43298	0.43298	\$147,694.74	\$147,694.74	\$147,694.74
Totals (Not Capped)	119,153		0.349308	0.34931	\$119,153.88	0.35280	0.35280	\$120,344.36	\$120,344.36	\$120,344.36
Totals (All)	288,003		0.844308	0.84433	\$288,011.21	0.78578	0.78578	\$268,039.10	\$268,039.10	\$268,039.10