**Taxing District** 0209RD - NORTH OKAW ROAD DISTRICT **Equalization Factor** 1.0000

| Property Type | Total EAV | Rate Setting EAV |
|---|---|---|
| Farm | 26,439,627 | 26,439,627 |
| Residential | 10,725,834 | 10,725,834 |
| Commercial | 919,543 | 919,543 |
| Industrial | 0 | 0 |
| Mineral | 87,042 | 87,042 |
| State Railroad | 15,640 | 15,640 |
| Local Railroad | 0 | 0 |
| **County Total** | **38,187,686** | **38,187,686** |
| **Total + Overlap** | **38,187,686** | **38,187,686** |

| PTELL Values | |
|---|---|
| EZ Value Abated | 0 |
| EZ Tax Abated | $0.00 |
| New Property | 524,633 |
| Annexation EAV | 0 |
| Disconnection EAV | 0 |
| Recovered TIF EAV | 0 |
| Recovered EZ EAV | 0 |
| Aggregate Ext. Base | 147,695 |
| 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 | 0.311619 | 0.31162 | $119,000.47 | 0.31474 | 0.31474 | $120,191.92 | $120,191.92 | $120,191.92 |
| 007 ROAD AND BRIDGE | 110,985 | 0.94000 | 0.290630 | 0.29064 | $110,988.69 | 0.25394 | 0.25394 | $96,973.81 | $96,973.81 | $96,973.81 |
| 008 JOINT BRIDGE | 14,950 | 0.25000 | 0.039149 | 0.03915 | $14,950.48 | 0.03422 | 0.03422 | $13,067.83 | $13,067.83 | $13,067.83 |
| 010 EQUIPMENT AND BUILDING | 12,900 | 0.10000 | 0.033781 | 0.03379 | $12,903.62 | 0.02953 | 0.02953 | $11,276.82 | $11,276.82 | $11,276.82 |
| 035 TORT JUDGMENTS, LIABILIT | 14,610 | 0.00000 | 0.038258 | 0.03826 | $14,610.61 | 0.03344 | 0.03344 | $12,769.96 | $12,769.96 | $12,769.96 |
| 060 UNEMPLOYMENT INSURANC | 8,290 | 0.00000 | 0.021709 | 0.02171 | $8,290.55 | 0.01898 | 0.01898 | $7,248.02 | $7,248.02 | $7,248.02 |
| 062 WORKERS COMPENSATION | 4,700 | 0.00000 | 0.012308 | 0.01231 | $4,700.90 | 0.01076 | 0.01076 | $4,109.00 | $4,109.00 | $4,109.00 |
| 090 ROAD DAMAGE | 10,750 | 0.03300 | 0.028150 | 0.02816 | $10,753.65 | 0.02461 | 0.02461 | $9,397.99 | $9,397.99 | $9,397.99 |
| 200 REVENUE RECAPTURE | 329 | 0.00000 | 0.000862 | 0.00087 | $332.23 | 0.00087 | 0.00087 | $332.23 | $332.23 | $332.23 |
| **Totals (Capped)** | **177,185** | | **0.463985** | **0.46402** | **$177,198.50** | **0.40548** | **0.40548** | **$154,843.43** | **$154,843.43** | **$154,843.43** |
| **Totals (Not Capped)** | **119,329** | | **0.312481** | **0.31249** | **$119,332.70** | **0.31561** | **0.31561** | **$120,524.15** | **$120,524.15** | **$120,524.15** |
| **Totals (All)** | **296,514** | | **0.776466** | **0.77651** | **$296,531.20** | **0.72109** | **0.72109** | **$275,367.58** | **$275,367.58** | **$275,367.58** |

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