

## Tax Computation Report Coles County

Taxing District 0204RD - HUMBOLDT ROAD DISTRICT			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,336,726	14,336,726	EZ Value Abated	0	<b>Municipality</b>
Residential	7,358,604	7,358,604	EZ Tax Abated	\$0.00	
Commercial	1,558,744	1,558,744	New Property	68,576	<b>Amount Extended</b>
Industrial	6,733,210	6,733,210	Annexation EAV	0	0503 - VILLAGE OF HUMBOLDT
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	1,087,904	1,087,904	Recovered TIF EAV	0	<b>\$4,791.94</b>
Local Railroad	6,950	6,950	Recovered EZ EAV	0	
<b>County Total</b>	<b>31,082,138</b>	<b>31,082,138</b>	Aggregate Ext. Base	140,666	
<b>Total + Overlap</b>	<b>31,082,138</b>	<b>31,082,138</b>	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	77,500	0.00000	0.249339	0.24934	\$77,500.20	0.24934	0.24934	\$77,500.20	\$77,500.20	\$77,500.20
007 ROAD AND BRIDGE	119,000	0.94000	0.382857	0.38286	\$119,001.07	0.36652	0.36652	\$113,922.25	\$113,922.25	\$113,922.25
008 JOINT BRIDGE	20,500	0.25000	0.065954	0.06596	\$20,501.78	0.06315	0.06315	\$19,628.37	\$19,628.37	\$19,628.37
090 ROAD DAMAGE	10,800	0.03300	0.034747	0.03300	\$10,257.11	0.03160	0.03160	\$9,821.96	\$9,821.96	\$9,821.96
<b>Totals (Capped)</b>	<b>150,300</b>		<b>0.483558</b>	<b>0.48182</b>	<b>\$149,759.96</b>	<b>0.46127</b>	<b>0.46127</b>	<b>\$143,372.58</b>	<b>\$143,372.58</b>	<b>\$143,372.58</b>
<b>Totals (Not Capped)</b>	<b>77,500</b>		<b>0.249339</b>	<b>0.24934</b>	<b>\$77,500.20</b>	<b>0.24934</b>	<b>0.24934</b>	<b>\$77,500.20</b>	<b>\$77,500.20</b>	<b>\$77,500.20</b>
<b>Totals (All)</b>	<b>227,800</b>		<b>0.732897</b>	<b>0.73116</b>	<b>\$227,260.16</b>	<b>0.71061</b>	<b>0.71061</b>	<b>\$220,872.78</b>	<b>\$220,872.78</b>	<b>\$220,872.78</b>