

## Tax Computation Report Coles County

Taxing District 0204RD - HUMBOLDT ROAD DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,603,265	15,603,265	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	7,450,915	7,450,915	EZ Tax Abated	\$0.00			
Commercial	1,559,414	1,559,414	New Property	40,289	0503 - VILLAGE OF HUMBOLDT	095	\$4,784.80
Industrial	6,733,210	6,733,210	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,067,683	1,067,683	Recovered TIF EAV	0			
Local Railroad	6,950	6,950	Recovered EZ EAV	0			
<b>County Total</b>	<b>32,421,437</b>	<b>32,421,437</b>	Aggregate Ext. Base	143,373			
<b>Total + Overlap</b>	<b>32,421,437</b>	<b>32,421,437</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	0.239039	0.23904	\$77,500.20	0.23904	0.23904	\$77,500.20	\$77,500.20	\$77,500.20
007 ROAD AND BRIDGE	124,500	0.94000	0.384005	0.38401	\$124,501.56	0.35705	0.35705	\$115,760.74	\$115,760.74	\$115,760.74
008 JOINT BRIDGE	21,500	0.25000	0.066314	0.06632	\$21,501.90	0.06167	0.06167	\$19,994.30	\$19,994.30	\$19,994.30
090 ROAD DAMAGE	11,300	0.03300	0.034854	0.03300	\$10,699.07	0.03069	0.03069	\$9,950.14	\$9,950.14	\$9,950.14
<b>Totals (Capped)</b>	<b>157,300</b>		<b>0.485173</b>	<b>0.48333</b>	<b>\$156,702.53</b>	<b>0.44941</b>	<b>0.44941</b>	<b>\$145,705.18</b>	<b>\$145,705.18</b>	<b>\$145,705.18</b>
<b>Totals (Not Capped)</b>	<b>77,500</b>		<b>0.239039</b>	<b>0.23904</b>	<b>\$77,500.20</b>	<b>0.23904</b>	<b>0.23904</b>	<b>\$77,500.20</b>	<b>\$77,500.20</b>	<b>\$77,500.20</b>
<b>Totals (All)</b>	<b>234,800</b>		<b>0.724212</b>	<b>0.72237</b>	<b>\$234,202.73</b>	<b>0.68845</b>	<b>0.68845</b>	<b>\$223,205.38</b>	<b>\$223,205.38</b>	<b>\$223,205.38</b>