

## FINAL Tax Computation Report Coles County

Taxing District 0204RD - HUMBOLDT ROAD DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,033,784	16,033,784	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	7,529,835	7,529,835	EZ Tax Abated	\$0.00			
Commercial	1,568,975	1,568,975	New Property	4,447	0503 - VILLAGE OF HUMBOLDT	095	\$4,886.42
Industrial	5,881,719	5,881,719	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,210,805	1,210,805	Recovered TIF EAV	0			
Local Railroad	7,075	7,075	Recovered EZ EAV	0			
<b>County Total</b>	<b>32,232,193</b>	<b>32,232,193</b>	Aggregate Ext. Base	145,705			
<b>Total + Overlap</b>	<b>32,232,193</b>	<b>32,232,193</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	103,500	0.00000	0.321108	0.32111	\$103,500.79	0.32111	0.32111	\$103,500.79	\$103,500.79	\$103,500.79
007 ROAD AND BRIDGE	130,725	0.94000	0.405573	0.40558	\$130,727.33	0.36344	0.36344	\$117,144.68	\$117,144.68	\$117,144.68
008 JOINT BRIDGE	22,550	0.25000	0.069961	0.06997	\$22,552.87	0.06271	0.06271	\$20,212.81	\$20,212.81	\$20,212.81
090 ROAD DAMAGE	11,850	0.03300	0.036765	0.03300	\$10,636.62	0.02958	0.02958	\$9,534.28	\$9,534.28	\$9,534.28
<b>Totals (Capped)</b>	<b>165,125</b>		<b>0.512299</b>	<b>0.50855</b>	<b>\$163,916.82</b>	<b>0.45573</b>	<b>0.45573</b>	<b>\$146,891.77</b>	<b>\$146,891.77</b>	<b>\$146,891.77</b>
<b>Totals (Not Capped)</b>	<b>103,500</b>		<b>0.321108</b>	<b>0.32111</b>	<b>\$103,500.79</b>	<b>0.32111</b>	<b>0.32111</b>	<b>\$103,500.79</b>	<b>\$103,500.79</b>	<b>\$103,500.79</b>
<b>Totals (All)</b>	<b>268,625</b>		<b>0.833407</b>	<b>0.82966</b>	<b>\$267,417.61</b>	<b>0.77684</b>	<b>0.77684</b>	<b>\$250,392.56</b>	<b>\$250,392.56</b>	<b>\$250,392.56</b>