

FINAL Tax Computation Report Coles County

Taxing District 0204RD - HUMBOLDT ROAD DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,689,807	16,689,807	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,320,037	7,320,037	EZ Tax Abated	\$0.00			
Commercial	1,518,098	1,518,098	New Property	1,049,217	0503 - VILLAGE OF HUMBOLDT	095	\$5,050.54
Industrial	4,803,153	4,803,153	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,050.54		
State Railroad	1,177,084	1,177,084	Recovered TIF EAV	0			
Local Railroad	6,950	6,950	Recovered EZ EAV	0			
County Total	31,515,129	31,515,129	Aggregate Ext. Base	146,892			
Total + Overlap	31,515,129	31,515,129	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	0.328414	0.32842	\$103,501.99	0.33171	0.33171	\$104,538.83	\$104,538.83	\$104,538.83
007 ROAD AND BRIDGE	130,725	0.94000	0.414801	0.41481	\$130,727.91	0.38778	0.38778	\$122,209.37	\$122,209.37	\$122,209.37
008 JOINT BRIDGE	22,550	0.25000	0.071553	0.07156	\$22,552.23	0.06690	0.06690	\$21,083.62	\$21,083.62	\$21,083.62
090 ROAD DAMAGE	11,850	0.03300	0.037601	0.03300	\$10,399.99	0.03085	0.03085	\$9,722.42	\$9,722.42	\$9,722.42
Totals (Capped)	165,125		0.523955	0.51937	\$163,680.13	0.48553	0.48553	\$153,015.41	\$153,015.41	\$153,015.41
Totals (Not Capped)	103,500		0.328414	0.32842	\$103,501.99	0.33171	0.33171	\$104,538.83	\$104,538.83	\$104,538.83
Totals (All)	268,625		0.852369	0.84779	\$267,182.12	0.81724	0.81724	\$257,554.24	\$257,554.24	\$257,554.24