

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	17,508,063	17,508,063	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	7,247,802	7,247,802	EZ Tax Abated	\$0.00			
Commercial	1,497,258	1,497,258	New Property	85,476	0503 - VILLAGE OF HUMBOLDT	095	\$5,025.24
Industrial	4,803,153	4,803,153	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,025.24		
State Railroad	1,029,001	1,029,001	Recovered TIF EAV	0			
Local Railroad	6,950	6,950	Recovered EZ EAV	0			
County Total	32,092,227	32,092,227	Aggregate Ext. Base	153,015			
Total + Overlap	32,092,227	32,092,227	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	0.322508	0.32251	\$103,500.64	0.32574	0.32574	\$104,537.22	\$104,537.22	\$104,537.22
007 ROAD AND BRIDGE	130,725	0.94000	0.407342	0.40735	\$130,727.69	0.38938	0.38938	\$124,960.71	\$124,960.71	\$124,960.71
008 JOINT BRIDGE	22,550	0.25000	0.070266	0.07027	\$22,551.21	0.06718	0.06718	\$21,559.56	\$21,559.56	\$21,559.56
090 ROAD DAMAGE	11,850	0.03300	0.036925	0.03300	\$10,590.43	0.03155	0.03155	\$10,125.10	\$10,125.10	\$10,125.10
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	165,125		0.514533	0.51062	\$163,869.33	0.48811	0.48811	\$156,645.37	\$156,645.37	\$156,645.37
Totals (Not Capped)	103,500		0.322508	0.32251	\$103,500.64	0.32574	0.32574	\$104,537.22	\$104,537.22	\$104,537.22
Totals (All)	268,625		0.837041	0.83313	\$267,369.97	0.81385	0.81385	\$261,182.59	\$261,182.59	\$261,182.59