

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	18,576,392	18,576,392	EZ Value Abated	0			
Residential	7,223,087	7,223,087	EZ Tax Abated	\$0.00			
Commercial	1,988,939	1,988,939	New Property	371,587	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Industrial	4,802,973	4,802,973	Annexation EAV	0	0503 - VILLAGE OF HUMBOLDT	095	\$5,474.02
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	1,204,680	1,204,680	Recovered TIF EAV	0	\$5,474.02		
Local Railroad	6,950	6,950	Recovered EZ EAV	0			
County Total	33,803,021	33,803,021	Aggregate Ext. Base	156,645			
Total + Overlap	33,803,021	33,803,021	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	104,500	0.00000	0.309144	0.30915	\$104,502.04	0.31225	0.31225	\$105,549.93	\$105,549.93	\$105,549.93
007 ROAD AND BRIDGE	137,000	0.94000	0.405289	0.40529	\$137,000.26	0.38158	0.38158	\$128,985.57	\$128,985.57	\$128,985.57
008 JOINT BRIDGE	23,600	0.25000	0.069816	0.06982	\$23,601.27	0.06574	0.06574	\$22,222.11	\$22,222.11	\$22,222.11
090 ROAD DAMAGE	12,400	0.03300	0.036683	0.03300	\$11,155.00	0.03108	0.03108	\$10,505.98	\$10,505.98	\$10,505.98
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)	173,000		0.511788	0.50811	\$171,756.53	0.47840	0.47840	\$161,713.66	\$161,713.66	\$161,713.66
Totals (Not Capped)	104,500		0.309144	0.30915	\$104,502.04	0.31225	0.31225	\$105,549.93	\$105,549.93	\$105,549.93
Totals (All)	277,500		0.820932	0.81726	\$276,258.57	0.79065	0.79065	\$267,263.59	\$267,263.59	\$267,263.59

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder