

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	18,969,164	18,969,164	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,079,434	8,079,434	EZ Tax Abated	\$0.00			
Commercial	2,000,343	2,000,343	New Property	258,898	0503 - VILLAGE OF HUMBOLDT	095	\$5,493.21
Industrial	4,802,973	4,802,973	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	975,386	975,386	Recovered TIF EAV	0			
Local Railroad	6,950	6,950	Recovered EZ EAV	0			
County Total	34,834,250	34,834,250	Aggregate Ext. Base	161,714			
Total + Overlap	34,834,250	34,834,250	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	0.299992	0.30000	\$104,502.75	0.30300	0.30300	\$105,547.78	\$105,547.78	\$105,547.78
007 ROAD AND BRIDGE	137,000	0.94000	0.393291	0.39330	\$137,003.11	0.37940	0.37940	\$132,161.14	\$132,161.14	\$132,161.14
008 JOINT BRIDGE	23,600	0.25000	0.067749	0.06775	\$23,600.20	0.06536	0.06536	\$22,767.67	\$22,767.67	\$22,767.67
090 ROAD DAMAGE	12,400	0.03300	0.035597	0.03300	\$11,495.30	0.03184	0.03184	\$11,091.23	\$11,091.23	\$11,091.23
Totals (Capped)	173,000		0.496637	0.49405	\$172,098.61	0.47660	0.47660	\$166,020.04	\$166,020.04	\$166,020.04
Totals (Not Capped)	104,500		0.299992	0.30000	\$104,502.75	0.30300	0.30300	\$105,547.78	\$105,547.78	\$105,547.78
Totals (All)	277,500		0.796629	0.79405	\$276,601.36	0.77960	0.77960	\$271,567.82	\$271,567.82	\$271,567.82