

## Tax Computation Report Coles County

Taxing District 0204RD - HUMBOLDT ROAD DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	19,983,244	19,983,244	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	8,522,073	8,522,073	EZ Tax Abated	\$0.00			
Commercial	2,092,490	2,092,490	New Property	20,915	0503 - VILLAGE OF HUMBOLDT	095	\$5,664.97
Industrial	4,164,750	4,164,750	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$5,664.97</b>		
State Railroad	856,512	856,512	Recovered TIF EAV	0			
Local Railroad	7,201	7,201	Recovered EZ EAV	0			
<b>County Total</b>	<b>35,626,270</b>	<b>35,626,270</b>	Aggregate Ext. Base	166,020			
<b>Total + Overlap</b>	<b>35,626,270</b>	<b>35,626,270</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	103,000	0.00000	0.289113	0.28912	\$103,002.67	0.29202	0.29202	\$104,035.83	\$104,035.83	\$104,035.83
007 ROAD AND BRIDGE	143,800	0.94000	0.403635	0.40364	\$143,801.88	0.38052	0.38052	\$135,565.08	\$135,565.08	\$135,565.08
008 JOINT BRIDGE	24,700	0.25000	0.069331	0.06934	\$24,703.26	0.06537	0.06537	\$23,288.89	\$23,288.89	\$23,288.89
090 ROAD DAMAGE	13,000	0.03300	0.036490	0.03300	\$11,756.67	0.03112	0.03112	\$11,086.90	\$11,086.90	\$11,086.90
<b>Totals (Capped)</b>	<b>181,500</b>		<b>0.509456</b>	<b>0.50598</b>	<b>\$180,261.81</b>	<b>0.47701</b>	<b>0.47701</b>	<b>\$169,940.87</b>	<b>\$169,940.87</b>	<b>\$169,940.87</b>
<b>Totals (Not Capped)</b>	<b>103,000</b>		<b>0.289113</b>	<b>0.28912</b>	<b>\$103,002.67</b>	<b>0.29202</b>	<b>0.29202</b>	<b>\$104,035.83</b>	<b>\$104,035.83</b>	<b>\$104,035.83</b>
<b>Totals (All)</b>	<b>284,500</b>		<b>0.798569</b>	<b>0.79510</b>	<b>\$283,264.48</b>	<b>0.76903</b>	<b>0.76903</b>	<b>\$273,976.70</b>	<b>\$273,976.70</b>	<b>\$273,976.70</b>