

FINAL Tax Computation Report Coles County

Taxing District 0204RD - HUMBOLDT ROAD DISTRICT

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	21,331,307	21,331,307	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,626,596	8,626,596	EZ Tax Abated	\$0.00	0503 - VILLAGE OF HUMBOLDT	095	\$5,612.88
Commercial	2,120,309	2,120,309	New Property	201,619	Total		
Industrial	4,206,553	4,206,553	Annexation EAV	0	\$5,612.88		
Mineral	3,371	3,371	Disconnection EAV	0			
State Railroad	971,626	971,626	Recovered TIF EAV	0			
Local Railroad	7,273	7,273	Recovered EZ EAV	0			
County Total	37,267,035	37,267,035	Aggregate Ext. Base	169,941			
Total + Overlap	37,267,035	37,267,035	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	102,000	0.00000	0.273700	0.27370	\$101,999.87	0.27644	0.27644	\$103,020.99	\$103,020.99	\$103,020.99
007 ROAD AND BRIDGE	150,900	0.94000	0.404916	0.40492	\$150,901.68	0.37108	0.37108	\$138,290.51	\$138,290.51	\$138,290.51
008 JOINT BRIDGE	25,900	0.25000	0.069498	0.06950	\$25,900.59	0.06370	0.06370	\$23,739.10	\$23,739.10	\$23,739.10
090 ROAD DAMAGE	13,600	0.03300	0.036493	0.03300	\$12,298.12	0.03025	0.03025	\$11,273.28	\$11,273.28	\$11,273.28
200 REVENUE RECAPTURE	708	0.00000	0.001900	0.00190	\$708.07	0.00190	0.00190	\$708.07	\$708.07	\$708.07
Totals (Capped)	190,400		0.510907	0.50742	\$189,100.39	0.46503	0.46503	\$173,302.89	\$173,302.89	\$173,302.89
Totals (Not Capped)	102,708		0.275600	0.27560	\$102,707.94	0.27834	0.27834	\$103,729.06	\$103,729.06	\$103,729.06
Totals (All)	293,108		0.786507	0.78302	\$291,808.33	0.74337	0.74337	\$277,031.95	\$277,031.95	\$277,031.95