

FINAL Tax Computation Report Coles County

Taxing District 0204RD - HUMBOLDT ROAD DISTRICT			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	22,866,917	22,866,917	EZ Value Abated	0	Municipality
Residential	9,612,008	9,612,008	EZ Tax Abated	\$0.00	
Commercial	2,232,869	2,232,869	New Property	219,604	Amount Extended
Industrial	4,418,790	4,418,790	Annexation EAV	0	0503 - VILLAGE OF HUMBOLDT
Mineral	3,667	3,667	Disconnection EAV	0	Total
State Railroad	1,068,811	1,068,811	Recovered TIF EAV	0	\$5,909.10
Local Railroad	7,640	7,640	Recovered EZ EAV	0	
County Total	40,210,702	40,210,702	Aggregate Ext. Base	173,303	
Total + Overlap	40,210,702	40,210,702	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	106,000	0.00000	0.263611	0.26362	\$106,003.45	0.26626	0.26626	\$107,065.02	\$107,065.02	\$107,065.02
007 ROAD AND BRIDGE	158,400	0.94000	0.393925	0.39393	\$158,402.02	0.36251	0.36251	\$145,767.82	\$145,767.82	\$145,767.82
008 JOINT BRIDGE	27,150	0.25000	0.067519	0.06752	\$27,150.27	0.06214	0.06214	\$24,986.93	\$24,986.93	\$24,986.93
090 ROAD DAMAGE	14,275	0.03300	0.035501	0.03300	\$13,269.53	0.03037	0.03037	\$12,211.99	\$12,211.99	\$12,211.99
200 REVENUE RECAPTURE	448	0.00000	0.001114	0.00112	\$450.36	0.00112	0.00112	\$450.36	\$450.36	\$450.36
Totals (Capped)	199,825		0.496945	0.49445	\$198,821.82	0.45502	0.45502	\$182,966.74	\$182,966.74	\$182,966.74
Totals (Not Capped)	106,448		0.264725	0.26474	\$106,453.81	0.26738	0.26738	\$107,515.38	\$107,515.38	\$107,515.38
Totals (All)	306,273		0.761670	0.75919	\$305,275.63	0.72240	0.72240	\$290,482.12	\$290,482.12	\$290,482.12