

FINAL 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	24,144,141	24,144,141	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	9,923,341	9,923,341	EZ Tax Abated	\$0.00	0503 - VILLAGE OF HUMBOLDT	095	\$6,113.82
Commercial	2,270,383	2,270,383	New Property	28,642	Total		\$6,113.82
Industrial	4,493,026	4,493,026	Annexation EAV	0			
Mineral	4,327	4,327	Disconnection EAV	0			
State Railroad	1,245,364	1,245,364	Recovered TIF EAV	0			
Local Railroad	7,768	7,768	Recovered EZ EAV	0			
County Total	42,088,350	42,088,350	Aggregate Ext. Base	182,967			
Total + Overlap	42,088,350	42,088,350	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	129,500	0.00000	0.307686	0.30769	\$129,501.64	0.31077	0.31077	\$130,797.97	\$130,797.97	\$130,797.97
007 ROAD AND BRIDGE	166,300	0.94000	0.395121	0.39513	\$166,303.70	0.36398	0.36398	\$153,193.18	\$153,193.18	\$153,193.18
008 JOINT BRIDGE	28,500	0.25000	0.067715	0.06772	\$28,502.23	0.06239	0.06239	\$26,258.92	\$26,258.92	\$26,258.92
090 ROAD DAMAGE	14,950	0.03300	0.035521	0.03300	\$13,889.16	0.03040	0.03040	\$12,794.86	\$12,794.86	\$12,794.86
200 REVENUE RECAPTURE	802	0.00000	0.001906	0.00191	\$803.89	0.00191	0.00191	\$803.89	\$803.89	\$803.89
Totals (Capped)	209,750		0.498357	0.49585	\$208,695.09	0.45677	0.45677	\$192,246.96	\$192,246.96	\$192,246.96
Totals (Not Capped)	130,302		0.309592	0.30960	\$130,305.53	0.31268	0.31268	\$131,601.86	\$131,601.86	\$131,601.86
Totals (All)	340,052		0.807949	0.80545	\$339,000.62	0.76945	0.76945	\$323,848.82	\$323,848.82	\$323,848.82