

## Tax Computation Report Coles County

Taxing District 0212RD - SEVEN HICKORY ROAD DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,566,232	14,566,232	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,743,260	1,743,260	EZ Tax Abated	\$0.00			
Commercial	47,540	47,540	New Property	17,740	0502 - CITY OF CHARLESTON	095	\$1,104.26
Industrial	766,666	766,666	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	7,321	7,321	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>17,131,019</b>	<b>17,131,019</b>	Aggregate Ext. Base	112,376			
<b>Total + Overlap</b>	<b>17,131,019</b>	<b>17,131,019</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
007 ROAD AND BRIDGE	57,300	0.94000	0.334481	0.33449	\$57,301.55	0.28784	0.28784	\$49,309.93	\$49,309.93	\$49,309.93
008 JOINT BRIDGE	10,000	0.25000	0.058374	0.05838	\$10,001.09	0.05025	0.05025	\$8,608.34	\$8,608.34	\$8,608.34
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$42,827.55	0.21516	0.21516	\$36,859.10	\$36,859.10	\$36,859.10
010 EQUIPMENT AND BUILDING	7,500	0.10000	0.043780	0.04379	\$7,501.67	0.03769	0.03769	\$6,456.68	\$6,456.68	\$6,456.68
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.052536	0.05254	\$9,000.64	0.04522	0.04522	\$7,746.65	\$7,746.65	\$7,746.65
062 WORKERS COMPENSATION	1,000	0.00000	0.005837	0.00584	\$1,000.45	0.00503	0.00503	\$861.69	\$861.69	\$861.69
090 ROAD DAMAGE	5,300	0.03300	0.030938	0.03094	\$5,300.34	0.02663	0.02663	\$4,561.99	\$4,561.99	\$4,561.99
<b>Totals (Capped)</b>	<b>90,100</b>		<b>0.775946</b>	<b>0.77598</b>	<b>\$132,933.29</b>	<b>0.66782</b>	<b>0.66782</b>	<b>\$114,404.38</b>	<b>\$114,404.38</b>	<b>\$114,404.38</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>90,100</b>		<b>0.775946</b>	<b>0.77598</b>	<b>\$132,933.29</b>	<b>0.66782</b>	<b>0.66782</b>	<b>\$114,404.38</b>	<b>\$114,404.38</b>	<b>\$114,404.38</b>