

# Tax Computation Report Coles County

Taxing District 0212RD - SEVEN HICKORY ROAD DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,919,498	15,919,498	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,800,456	1,800,456	EZ Tax Abated	\$0.00	0502 - CITY OF CHARLESTON	095	\$1,009.42
Commercial	47,540	47,540	New Property	9,810	<b>Total</b>		<b>\$1,009.42</b>
Industrial	766,666	766,666	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	9,420	9,420	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>18,543,580</b>	<b>18,543,580</b>	Aggregate Ext. Base	114,404			
<b>Total + Overlap</b>	<b>18,543,580</b>	<b>18,543,580</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	0.309002	0.30901	\$57,301.52	0.26306	0.26306	\$48,780.74	\$48,780.74	\$48,780.74
008 JOINT BRIDGE	10,000	0.25000	0.053927	0.05393	\$10,000.55	0.04592	0.04592	\$8,515.21	\$8,515.21	\$8,515.21
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$46,358.95	0.21284	0.21284	\$39,468.16	\$39,468.16	\$39,468.16
010 EQUIPMENT AND BUILDING	7,500	0.10000	0.040445	0.04045	\$7,500.88	0.03444	0.03444	\$6,386.41	\$6,386.41	\$6,386.41
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.048534	0.04854	\$9,001.05	0.04133	0.04133	\$7,664.06	\$7,664.06	\$7,664.06
062 WORKERS COMPENSATION	1,000	0.00000	0.005393	0.00540	\$1,001.35	0.00460	0.00460	\$853.00	\$853.00	\$853.00
090 ROAD DAMAGE	5,300	0.03300	0.028581	0.02859	\$5,301.61	0.02434	0.02434	\$4,513.51	\$4,513.51	\$4,513.51
<b>Totals (Capped)</b>	<b>90,100</b>		<b>0.735882</b>	<b>0.73592</b>	<b>\$136,465.91</b>	<b>0.62653</b>	<b>0.62653</b>	<b>\$116,181.09</b>	<b>\$116,181.09</b>	<b>\$116,181.09</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>0.735882</b>	<b>0.73592</b>	<b>\$136,465.91</b>	<b>0.62653</b>	<b>0.62653</b>	<b>\$116,181.09</b>	<b>\$116,181.09</b>	<b>\$116,181.09</b>