

FINAL Tax Computation Report Coles County

Taxing District 0212RD - SEVEN HICKORY ROAD DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,388,314	16,388,314	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,859,998	1,859,998	EZ Tax Abated	\$0.00			
Commercial	48,396	48,396	New Property	11,863	0502 - CITY OF CHARLESTON	095	\$997.08
Industrial	780,466	780,466	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	10,696	10,696	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	19,087,870	19,087,870	Aggregate Ext. Base	116,181			
Total + Overlap	19,087,870	19,087,870	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	0.300191	0.30020	\$57,301.79	0.25521	0.25521	\$48,714.15	\$48,714.15	\$48,714.15
008 JOINT BRIDGE	10,000	0.25000	0.052389	0.05239	\$10,000.14	0.04455	0.04455	\$8,503.65	\$8,503.65	\$8,503.65
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$47,719.68	0.21256	0.21256	\$40,573.18	\$40,573.18	\$40,573.18
010 EQUIPMENT AND BUILDING	7,500	0.10000	0.039292	0.03930	\$7,501.53	0.03342	0.03342	\$6,379.17	\$6,379.17	\$6,379.17
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.047150	0.04716	\$9,001.84	0.04010	0.04010	\$7,654.24	\$7,654.24	\$7,654.24
062 WORKERS COMPENSATION	1,000	0.00000	0.005239	0.00524	\$1,000.20	0.00446	0.00446	\$851.32	\$851.32	\$851.32
090 ROAD DAMAGE	5,300	0.03300	0.027766	0.02777	\$5,300.70	0.02362	0.02362	\$4,508.55	\$4,508.55	\$4,508.55
Totals (Capped)	90,100		0.722027	0.72206	\$137,825.88	0.61392	0.61392	\$117,184.26	\$117,184.26	\$117,184.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	90,100		0.722027	0.72206	\$137,825.88	0.61392	0.61392	\$117,184.26	\$117,184.26	\$117,184.26