

## FINAL Tax Computation Report Coles County

Taxing District 0212RD - SEVEN HICKORY ROAD DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	17,136,695	17,136,695	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,770,266	1,770,266	EZ Tax Abated	\$0.00			
Commercial	47,540	47,540	New Property	6,063	0502 - CITY OF CHARLESTON	095	\$976.86
Industrial	766,666	766,666	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$976.86</b>		
State Railroad	10,606	10,606	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>19,731,773</b>	<b>19,731,773</b>	Aggregate Ext. Base	117,184			
<b>Total + Overlap</b>	<b>19,731,773</b>	<b>19,731,773</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	58,000	0.94000	0.293942	0.29395	\$58,001.55	0.25454	0.25454	\$50,225.25	\$50,225.25	\$50,225.25
008 JOINT BRIDGE	10,000	0.25000	0.050680	0.05068	\$10,000.06	0.04389	0.04389	\$8,660.28	\$8,660.28	\$8,660.28
009 PERMANENT ROAD	45,000	0.25000	0.228059	0.22806	\$45,000.28	0.19750	0.19750	\$38,970.25	\$38,970.25	\$38,970.25
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.040544	0.04055	\$8,001.23	0.03512	0.03512	\$6,929.80	\$6,929.80	\$6,929.80
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.045612	0.04562	\$9,001.63	0.03951	0.03951	\$7,796.02	\$7,796.02	\$7,796.02
062 WORKERS COMPENSATION	1,000	0.00000	0.005068	0.00507	\$1,000.40	0.00440	0.00440	\$868.20	\$868.20	\$868.20
090 ROAD DAMAGE	5,300	0.03300	0.026860	0.02687	\$5,301.93	0.02327	0.02327	\$4,591.58	\$4,591.58	\$4,591.58
<b>Totals (Capped)</b>	<b>136,300</b>		<b>0.690765</b>	<b>0.69080</b>	<b>\$136,307.08</b>	<b>0.59823</b>	<b>0.59823</b>	<b>\$118,041.38</b>	<b>\$118,041.38</b>	<b>\$118,041.38</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>136,300</b>		<b>0.690765</b>	<b>0.69080</b>	<b>\$136,307.08</b>	<b>0.59823</b>	<b>0.59823</b>	<b>\$118,041.38</b>	<b>\$118,041.38</b>	<b>\$118,041.38</b>