

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	17,835,629	17,835,629	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,004,369	2,004,369	EZ Tax Abated	\$0.00			
Commercial	412,595	412,595	New Property	439,632	0502 - CITY OF CHARLESTON	095	\$956.10
Industrial	766,666	766,666	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	12,524	12,524	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,031,783	21,031,783	Aggregate Ext. Base	118,041			
Total + Overlap	21,031,783	21,031,783	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	59,740	0.94000	0.284046	0.28405	\$59,740.78	0.24908	0.24908	\$52,385.97	\$52,385.97	\$52,385.97
008 JOINT BRIDGE	10,300	0.25000	0.048974	0.04898	\$10,301.37	0.04296	0.04296	\$9,035.25	\$9,035.25	\$9,035.25
009 PERMANENT ROAD	46,350	0.25000	0.220381	0.22039	\$46,351.95	0.19328	0.19328	\$40,650.23	\$40,650.23	\$40,650.23
010 EQUIPMENT AND BUILDING	8,240	0.10000	0.039179	0.03918	\$8,240.25	0.03436	0.03436	\$7,226.52	\$7,226.52	\$7,226.52
035 TORT JUDGMENTS, LIABILIT	9,160	0.00000	0.043553	0.04356	\$9,161.44	0.03821	0.03821	\$8,036.24	\$8,036.24	\$8,036.24
062 WORKERS COMPENSATION	1,100	0.00000	0.005230	0.00524	\$1,102.07	0.00460	0.00460	\$967.46	\$967.46	\$967.46
090 ROAD DAMAGE	5,460	0.03300	0.025961	0.02597	\$5,461.95	0.02278	0.02278	\$4,791.04	\$4,791.04	\$4,791.04
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	140,350		0.667324	0.66737	\$140,359.81	0.58527	0.58527	\$123,092.71	\$123,092.71	\$123,092.71
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	140,350		0.667324	0.66737	\$140,359.81	0.58527	0.58527	\$123,092.71	\$123,092.71	\$123,092.71