

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	18,703,269	18,703,269	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,015,951	2,015,951	EZ Tax Abated	\$0.00			
Commercial	412,705	412,705	New Property	0	0502 - CITY OF CHARLESTON	095	\$937.00
Industrial	766,666	766,666	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$937.00		
State Railroad	12,705	12,705	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,911,296	21,911,296	Aggregate Ext. Base	123,093			
Total + Overlap	21,911,296	21,911,296	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	0.272645	0.27265	\$59,741.15	0.24410	0.24410	\$53,485.47	\$53,485.47	\$53,485.47
008 JOINT BRIDGE	10,300	0.25000	0.047008	0.04701	\$10,300.50	0.04210	0.04210	\$9,224.66	\$9,224.66	\$9,224.66
009 PERMANENT ROAD	46,350	0.25000	0.211535	0.21154	\$46,351.16	0.18942	0.18942	\$41,504.38	\$41,504.38	\$41,504.38
010 EQUIPMENT AND BUILDING	8,240	0.10000	0.037606	0.03761	\$8,240.84	0.03368	0.03368	\$7,379.72	\$7,379.72	\$7,379.72
035 TORT JUDGMENTS, LIABILIT	9,160	0.00000	0.041805	0.04181	\$9,161.11	0.03744	0.03744	\$8,203.59	\$8,203.59	\$8,203.59
062 WORKERS COMPENSATION	1,100	0.00000	0.005020	0.00503	\$1,102.14	0.00451	0.00451	\$988.20	\$988.20	\$988.20
090 ROAD DAMAGE	5,460	0.03300	0.024919	0.02492	\$5,460.29	0.02232	0.02232	\$4,890.60	\$4,890.60	\$4,890.60
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		0.640538	0.64057	\$140,357.19	0.57357	0.57357	\$125,676.62	\$125,676.62	\$125,676.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	140,350		0.640538	0.64057	\$140,357.19	0.57357	0.57357	\$125,676.62	\$125,676.62	\$125,676.62

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder