

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	19,341,800	19,341,800	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	2,502,890	2,502,890	EZ Tax Abated	\$0.00	
Commercial	432,966	432,966	New Property	121,592	0502 - CITY OF CHARLESTON 095 \$972.25
Industrial	833,333	833,333	Annexation EAV	0	Total \$972.25
Mineral	0	0	Disconnection EAV	0	
State Railroad	12,154	12,154	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,123,143	23,123,143	Aggregate Ext. Base	125,677	
Total + Overlap	23,123,143	23,123,143	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	0.258356	0.25836	\$59,740.95	0.23306	0.23306	\$53,890.80	\$53,890.80	\$53,890.80
008 JOINT BRIDGE	10,300	0.25000	0.044544	0.04455	\$10,301.36	0.04020	0.04020	\$9,295.50	\$9,295.50	\$9,295.50
009 PERMANENT ROAD	46,350	0.25000	0.200449	0.20045	\$46,350.34	0.18085	0.18085	\$41,818.20	\$41,818.20	\$41,818.20
010 EQUIPMENT AND BUILDING	8,240	0.10000	0.035635	0.03564	\$8,241.09	0.03216	0.03216	\$7,436.40	\$7,436.40	\$7,436.40
035 TORT JUDGMENTS, LIABILIT	11,500	0.00000	0.049734	0.04974	\$11,501.45	0.04488	0.04488	\$10,377.67	\$10,377.67	\$10,377.67
062 WORKERS COMPENSATION	1,100	0.00000	0.004757	0.00476	\$1,100.66	0.00430	0.00430	\$994.30	\$994.30	\$994.30
090 ROAD DAMAGE	5,460	0.03300	0.023613	0.02362	\$5,461.69	0.02131	0.02131	\$4,927.54	\$4,927.54	\$4,927.54
Totals (Capped)	142,690		0.617088	0.61712	\$142,697.54	0.55676	0.55676	\$128,740.41	\$128,740.41	\$128,740.41
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	142,690		0.617088	0.61712	\$142,697.54	0.55676	0.55676	\$128,740.41	\$128,740.41	\$128,740.41