

Tax Computation Report Coles County

Taxing District 0212RD - SEVEN HICKORY ROAD DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	20,328,315	20,328,315	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,733,059	2,733,059	EZ Tax Abated	\$0.00			
Commercial	448,631	448,631	New Property	14,610	0502 - CITY OF CHARLESTON	095	\$982.47
Industrial	863,416	863,416	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	165,921	165,921	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	24,539,342	24,539,342	Aggregate Ext. Base	128,740			
Total + Overlap	24,539,342	24,539,342	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	60,496	0.94000	0.246527	0.24653	\$60,496.84	0.22402	0.22402	\$54,973.03	\$54,973.03	\$54,973.03
008 JOINT BRIDGE	10,600	0.25000	0.043196	0.04320	\$10,601.00	0.03927	0.03927	\$9,636.60	\$9,636.60	\$9,636.60
009 PERMANENT ROAD	47,600	0.25000	0.193974	0.19398	\$47,601.42	0.17630	0.17630	\$43,262.86	\$43,262.86	\$43,262.86
010 EQUIPMENT AND BUILDING	8,240	0.10000	0.033579	0.03358	\$8,240.31	0.03052	0.03052	\$7,489.41	\$7,489.41	\$7,489.41
035 TORT JUDGMENTS, LIABILIT	11,500	0.00000	0.046864	0.04687	\$11,501.59	0.04260	0.04260	\$10,453.76	\$10,453.76	\$10,453.76
062 WORKERS COMPENSATION	1,100	0.00000	0.004483	0.00449	\$1,101.82	0.00409	0.00409	\$1,003.66	\$1,003.66	\$1,003.66
090 ROAD DAMAGE	5,460	0.03300	0.022250	0.02225	\$5,460.00	0.02023	0.02023	\$4,964.31	\$4,964.31	\$4,964.31
Totals (Capped)	144,996		0.590873	0.59090	\$145,002.98	0.53703	0.53703	\$131,783.63	\$131,783.63	\$131,783.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	144,996		0.590873	0.59090	\$145,002.98	0.53703	0.53703	\$131,783.63	\$131,783.63	\$131,783.63