

FINAL Tax Computation Report Coles County

Taxing District 0212RD - SEVEN HICKORY ROAD DISTRICT

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	21,410,632	21,410,632	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,915,384	2,915,384	EZ Tax Abated	\$0.00			
Commercial	1,140,097	1,140,097	New Property	36,997	0502 - CITY OF CHARLESTON	095	\$951.46
Industrial	872,083	872,083	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	185,233	185,233	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	26,523,429	26,523,429	Aggregate Ext. Base	131,784			
Total + Overlap	26,523,429	26,523,429	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	61,636	0.94000	0.232383	0.23239	\$61,637.80	0.21443	0.21443	\$56,874.19	\$56,874.19	\$56,874.19
008 JOINT BRIDGE	10,600	0.25000	0.039965	0.03997	\$10,601.41	0.03689	0.03689	\$9,784.49	\$9,784.49	\$9,784.49
009 PERMANENT ROAD	47,600	0.25000	0.179464	0.17947	\$47,601.60	0.16564	0.16564	\$43,933.41	\$43,933.41	\$43,933.41
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.030162	0.03017	\$8,002.12	0.02785	0.02785	\$7,386.77	\$7,386.77	\$7,386.77
035 TORT JUDGMENTS, LIABILIT	7,250	0.00000	0.027334	0.02734	\$7,251.51	0.02524	0.02524	\$6,694.51	\$6,694.51	\$6,694.51
062 WORKERS COMPENSATION	4,450	0.00000	0.016778	0.01678	\$4,450.63	0.01549	0.01549	\$4,108.48	\$4,108.48	\$4,108.48
090 ROAD DAMAGE	5,460	0.03300	0.020586	0.02059	\$5,461.17	0.01901	0.01901	\$5,042.10	\$5,042.10	\$5,042.10
200 REVENUE RECAPTURE	50	0.00000	0.000189	0.00019	\$50.39	0.00019	0.00019	\$50.39	\$50.39	\$50.39
Totals (Capped)	144,996		0.546672	0.54671	\$145,006.24	0.50455	0.50455	\$133,823.95	\$133,823.95	\$133,823.95
Totals (Not Capped)	50		0.000189	0.00019	\$50.39	0.00019	0.00019	\$50.39	\$50.39	\$50.39
Totals (All)	145,046		0.546861	0.54690	\$145,056.63	0.50474	0.50474	\$133,874.34	\$133,874.34	\$133,874.34