

## FINAL Tax Computation Report Coles County

Taxing District 0212RD - SEVEN HICKORY ROAD DISTRICT			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	22,724,649	22,724,649	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>0502 - CITY OF CHARLESTON</td> <td style="text-align: right;">095</td> <td style="text-align: right;">\$937.40</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$937.40</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	0502 - CITY OF CHARLESTON	095	\$937.40	<b>Total</b>		<b>\$937.40</b>
Municipality	Fund	Amount Extended												
0502 - CITY OF CHARLESTON	095	\$937.40												
<b>Total</b>		<b>\$937.40</b>												
Residential	3,216,837	3,216,837	EZ Tax Abated	\$0.00										
Commercial	1,188,767	1,188,767	New Property	50,479										
Industrial	868,333	868,333	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	175,517	175,517	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>28,174,103</b>	<b>28,174,103</b>	Aggregate Ext. Base	133,824										
<b>Total + Overlap</b>	<b>28,174,103</b>	<b>28,174,103</b>	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	64,717	0.94000	0.229704	0.22971	\$64,718.73	0.21236	0.21236	\$59,830.53	\$59,830.53	\$59,830.53
008 JOINT BRIDGE	11,130	0.25000	0.039504	0.03951	\$11,131.59	0.03653	0.03653	\$10,292.00	\$10,292.00	\$10,292.00
009 PERMANENT ROAD	49,979	0.25000	0.177393	0.17740	\$49,980.86	0.16402	0.16402	\$46,211.16	\$46,211.16	\$46,211.16
010 EQUIPMENT AND BUILDING	8,400	0.10000	0.029815	0.02982	\$8,401.52	0.02757	0.02757	\$7,767.60	\$7,767.60	\$7,767.60
035 TORT JUDGMENTS, LIABILIT	7,612	0.00000	0.027018	0.02702	\$7,612.64	0.02499	0.02499	\$7,040.71	\$7,040.71	\$7,040.71
062 WORKERS COMPENSATION	4,672	0.00000	0.016583	0.01659	\$4,674.08	0.01534	0.01534	\$4,321.91	\$4,321.91	\$4,321.91
090 ROAD DAMAGE	5,733	0.03300	0.020349	0.02035	\$5,733.43	0.01882	0.01882	\$5,302.37	\$5,302.37	\$5,302.37
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>152,243</b>		<b>0.540366</b>	<b>0.54040</b>	<b>\$152,252.85</b>	<b>0.49963</b>	<b>0.49963</b>	<b>\$140,766.28</b>	<b>\$140,766.28</b>	<b>\$140,766.28</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>152,243</b>		<b>0.540366</b>	<b>0.54040</b>	<b>\$152,252.85</b>	<b>0.49963</b>	<b>0.49963</b>	<b>\$140,766.28</b>	<b>\$140,766.28</b>	<b>\$140,766.28</b>