

FINAL 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	24,080,618	24,080,618	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	3,279,130	3,279,130	EZ Tax Abated	\$0.00			
Commercial	1,184,707	1,184,707	New Property	31,841	Total		
Industrial	882,921	882,921	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	213,535	213,535	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	29,640,911	29,640,911	Aggregate Ext. Base	140,766			
Total + Overlap	29,640,911	29,640,911	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	62,815	0.94000	0.211920	0.21192	\$62,815.02	0.21192	0.21192	\$62,815.02	\$62,815.02	\$62,815.02
008 JOINT BRIDGE	10,805	0.25000	0.036453	0.03646	\$10,807.08	0.03646	0.03646	\$10,807.08	\$10,807.08	\$10,807.08
009 PERMANENT ROAD	48,520	0.25000	0.163693	0.16370	\$48,522.17	0.16370	0.16370	\$48,522.17	\$48,522.17	\$48,522.17
010 EQUIPMENT AND BUILDING	8,150	0.10000	0.027496	0.02750	\$8,151.25	0.02750	0.02750	\$8,151.25	\$8,151.25	\$8,151.25
035 TORT JUDGMENTS, LIABILIT	7,390	0.00000	0.024932	0.02494	\$7,392.44	0.02494	0.02494	\$7,392.44	\$7,392.44	\$7,392.44
062 WORKERS COMPENSATION	4,535	0.00000	0.015300	0.01530	\$4,535.06	0.01530	0.01530	\$4,535.06	\$4,535.06	\$4,535.06
090 ROAD DAMAGE	5,565	0.03300	0.018775	0.01878	\$5,566.56	0.01878	0.01878	\$5,566.56	\$5,566.56	\$5,566.56
200 REVENUE RECAPTURE	105	0.00000	0.000354	0.00036	\$106.71	0.00036	0.00036	\$106.71	\$106.71	\$106.71
Totals (Capped)	147,780		0.498569	0.49860	\$147,789.58	0.49860	0.49860	\$147,789.58	\$147,789.58	\$147,789.58
Totals (Not Capped)	105		0.000354	0.00036	\$106.71	0.00036	0.00036	\$106.71	\$106.71	\$106.71
Totals (All)	147,885		0.498923	0.49896	\$147,896.29	0.49896	0.49896	\$147,896.29	\$147,896.29	\$147,896.29