

FINAL Tax Computation Report Coles County

Taxing District 0202RD - CHARLESTON ROAD DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,486,617	8,486,617	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	154,757,983	154,345,308	EZ Tax Abated	\$0.00			
Commercial	66,116,021	64,601,581	New Property	1,308,950	0502 - CITY OF CHARLESTON	095	\$133,081.71
Industrial	4,788,209	4,788,209	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	25,596	25,596	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	234,174,426	232,247,311	Aggregate Ext. Base	560,024			
Total + Overlap	234,174,426	232,247,311	TIF Increment	1,927,115			

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	336,765	0.94000	0.145003	0.14501	\$336,781.83	0.14201	0.14201	\$332,551.10	\$329,814.41	\$329,814.41
008 JOINT BRIDGE	84,500	0.25000	0.036384	0.03639	\$84,514.80	0.03565	0.03565	\$83,483.18	\$82,796.17	\$82,796.17
010 EQUIPMENT AND BUILDING	84,450	0.10000	0.036362	0.03637	\$84,468.35	0.03563	0.03563	\$83,436.35	\$82,749.72	\$82,749.72
090 ROAD DAMAGE	73,900	0.03300	0.031820	0.03182	\$73,901.09	0.03117	0.03117	\$72,992.17	\$72,391.49	\$72,391.49
Totals (Capped)	579,615		0.249569	0.24959	\$579,666.07	0.24446	0.24446	\$572,462.80	\$567,751.79	\$567,751.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	579,615		0.249569	0.24959	\$579,666.07	0.24446	0.24446	\$572,462.80	\$567,751.79	\$567,751.79