

FINAL Tax Computation Report Coles County

Taxing District 0202RD - CHARLESTON ROAD DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,670,313	8,670,313	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	158,867,717	158,454,321	EZ Tax Abated	\$0.00			
Commercial	58,254,813	56,816,620	New Property	1,272,332	0502 - CITY OF CHARLESTON	095	\$133,886.56
Industrial	4,553,940	4,553,940	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	25,401	25,401	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	230,372,184	228,520,595	Aggregate Ext. Base	567,752			
Total + Overlap	230,372,184	228,520,595	TIF Increment	1,851,589			

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	0.147368	0.14737	\$336,770.80	0.14587	0.14587	\$336,043.90	\$333,342.99	\$333,342.99
008 JOINT BRIDGE	84,500	0.25000	0.036977	0.03698	\$84,506.92	0.03662	0.03662	\$84,362.29	\$83,684.24	\$83,684.24
010 EQUIPMENT AND BUILDING	84,450	0.10000	0.036955	0.03696	\$84,461.21	0.03660	0.03660	\$84,316.22	\$83,638.54	\$83,638.54
090 ROAD DAMAGE	75,000	0.03300	0.032820	0.03282	\$75,000.46	0.03250	0.03250	\$74,870.96	\$74,269.19	\$74,269.19
Totals (Capped)	580,715		0.254120	0.25413	\$580,739.39	0.25159	0.25159	\$579,593.37	\$574,934.96	\$574,934.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	580,715		0.254120	0.25413	\$580,739.39	0.25159	0.25159	\$579,593.37	\$574,934.96	\$574,934.96