

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 | 9,515,268 | 9,515,268 | EZ Value Abated | 0 | Municipality | Fund | Amount Extended |
| Residential | 158,397,379 | 157,942,229 | EZ Tax Abated | \$0.00 | | | |
| Commercial | 61,463,040 | 59,783,923 | New Property | 2,969,612 | 0502 - CITY OF CHARLESTON | 095 | \$134,811.76 |
| Industrial | 4,488,078 | 4,488,078 | Annexation EAV | 0 | Total | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 29,507 | 29,507 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 233,893,272 | 231,759,005 | Aggregate Ext. Base | 574,935 | | | |
| Total + Overlap | 233,893,272 | 231,759,005 | TIF Increment | 2,134,267 | | | |

| 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 | 0.145308 | 0.14531 | \$336,769.01 | 0.14531 | 0.14531 | \$339,870.31 | \$336,769.01 | \$336,769.01 |
| 008 JOINT BRIDGE | 84,500 | 0.25000 | 0.036460 | 0.03647 | \$84,522.51 | 0.03647 | 0.03647 | \$85,300.88 | \$84,522.51 | \$84,522.51 |
| 010 EQUIPMENT AND BUILDING | 84,450 | 0.10000 | 0.036439 | 0.03644 | \$84,452.98 | 0.03644 | 0.03644 | \$85,230.71 | \$84,452.98 | \$84,452.98 |
| 090 ROAD DAMAGE | 75,000 | 0.03300 | 0.032361 | 0.03237 | \$75,020.39 | 0.03237 | 0.03237 | \$75,711.25 | \$75,020.39 | \$75,020.39 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 580,715 | | 0.250568 | 0.25059 | \$580,764.89 | 0.25059 | 0.25059 | \$586,113.15 | \$580,764.89 | \$580,764.89 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 580,715 | | 0.250568 | 0.25059 | \$580,764.89 | 0.25059 | 0.25059 | \$586,113.15 | \$580,764.89 | \$580,764.89 |