

Tax Computation Report Coles County

Taxing District 0202RD - CHARLESTON ROAD DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,064,185	10,064,185	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	164,268,856	163,805,306	EZ Tax Abated	\$0.00			
Commercial	63,066,607	61,248,412	New Property	698,052	0502 - CITY OF CHARLESTON	095	\$134,974.54
Industrial	4,606,086	4,606,086	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$134,974.54		
State Railroad	397,850	397,850	Recovered TIF EAV	0			
Local Railroad	13,987	13,987	Recovered EZ EAV	0			
County Total	242,417,571	240,135,826	Aggregate Ext. Base	588,192			
Total + Overlap	242,417,571	240,135,826	TIF Increment	2,281,745			

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	340,000	0.94000	0.141587	0.14159	\$340,008.32	0.14159	0.14159	\$343,239.04	\$340,008.32	\$340,008.32
008 JOINT BRIDGE	86,000	0.25000	0.035813	0.03582	\$86,016.65	0.03582	0.03582	\$86,833.97	\$86,016.65	\$86,016.65
010 EQUIPMENT AND BUILDING	86,000	0.10000	0.035813	0.03582	\$86,016.65	0.03582	0.03582	\$86,833.97	\$86,016.65	\$86,016.65
090 ROAD DAMAGE	78,000	0.03300	0.032482	0.03249	\$78,020.13	0.03249	0.03249	\$78,761.47	\$78,020.13	\$78,020.13
Totals (Capped)	590,000		0.245695	0.24572	\$590,061.75	0.24572	0.24572	\$595,668.45	\$590,061.75	\$590,061.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	590,000		0.245695	0.24572	\$590,061.75	0.24572	0.24572	\$595,668.45	\$590,061.75	\$590,061.75