

FINAL Tax Computation Report Coles County

Taxing District 0202RD - CHARLESTON ROAD DISTRICT

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,386,474	10,386,474	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	173,108,167	172,647,609	EZ Tax Abated	\$0.00			
Commercial	68,939,400	67,057,242	New Property	724,305	0502 - CITY OF CHARLESTON	095	\$134,487.88
Industrial	4,687,901	4,687,901	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	399,190	399,190	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	257,521,132	255,178,416	Aggregate Ext. Base	590,062			
Total + Overlap	257,521,132	255,178,416	TIF Increment	2,342,716			

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	0.133240	0.13325	\$340,025.24	0.13325	0.13325	\$343,146.91	\$340,025.24	\$340,025.24
008 JOINT BRIDGE	86,000	0.25000	0.033702	0.03371	\$86,020.64	0.03371	0.03371	\$86,810.37	\$86,020.64	\$86,020.64
010 EQUIPMENT AND BUILDING	86,000	0.10000	0.033702	0.03371	\$86,020.64	0.03371	0.03371	\$86,810.37	\$86,020.64	\$86,020.64
090 ROAD DAMAGE	78,000	0.03300	0.030567	0.03057	\$78,008.04	0.03057	0.03057	\$78,724.21	\$78,008.04	\$78,008.04
200 REVENUE RECAPTURE	5,287	0.00000	0.002072	0.00208	\$5,307.71	0.00208	0.00208	\$5,356.44	\$5,307.71	\$5,307.71
Totals (Capped)	590,000		0.231211	0.23124	\$590,074.56	0.23124	0.23124	\$595,491.86	\$590,074.56	\$590,074.56
Totals (Not Capped)	5,287		0.002072	0.00208	\$5,307.71	0.00208	0.00208	\$5,356.44	\$5,307.71	\$5,307.71
Totals (All)	595,287		0.233283	0.23332	\$595,382.27	0.23332	0.23332	\$600,848.30	\$595,382.27	\$595,382.27