

FINAL Tax Computation Report Coles County

Taxing District 0202RD - CHARLESTON ROAD DISTRICT			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,232,998	11,232,998	EZ Value Abated	0	Municipality
Residential	178,223,220	177,734,390	EZ Tax Abated	\$0.00	
Commercial	75,628,015	73,689,960	New Property	1,053,952	Amount Extended
Industrial	5,400,295	5,400,295	Annexation EAV	0	0502 - CITY OF CHARLESTON
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	378,392	378,392	Recovered TIF EAV	0	\$133,897.32
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	270,862,920	268,436,035	Aggregate Ext. Base	590,075	
Total + Overlap	270,862,920	268,436,035	TIF Increment	2,426,885	

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	338,850	0.94000	0.126231	0.12624	\$338,873.65	0.12624	0.12624	\$341,937.35	\$338,873.65	\$338,873.65
008 JOINT BRIDGE	75,000	0.25000	0.027940	0.02794	\$75,001.03	0.02794	0.02794	\$75,679.10	\$75,001.03	\$75,001.03
010 EQUIPMENT AND BUILDING	65,000	0.10000	0.024214	0.02422	\$65,015.21	0.02422	0.02422	\$65,603.00	\$65,015.21	\$65,015.21
090 ROAD DAMAGE	110,000	0.03300	0.040978	0.03300	\$88,583.89	0.03300	0.03300	\$89,384.76	\$88,583.89	\$88,583.89
200 REVENUE RECAPTURE	2,314	0.00000	0.000862	0.00087	\$2,335.39	0.00087	0.00087	\$2,356.51	\$2,335.39	\$2,335.39
Totals (Capped)	588,850		0.219363	0.21140	\$567,473.78	0.21140	0.21140	\$572,604.21	\$567,473.78	\$567,473.78
Totals (Not Capped)	2,314		0.000862	0.00087	\$2,335.39	0.00087	0.00087	\$2,356.51	\$2,335.39	\$2,335.39
Totals (All)	591,164		0.220225	0.21227	\$569,809.17	0.21227	0.21227	\$574,960.72	\$569,809.17	\$569,809.17