

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	11,989,503	11,989,503	EZ Value Abated	0		<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	182,596,295	182,106,306	EZ Tax Abated	\$0.00				
Commercial	76,611,700	74,617,553	New Property	1,222,102		Total		
Industrial	5,494,848	5,494,848	Annexation EAV	0		\$133,406.90		
Mineral	0	0	Disconnection EAV	0				
State Railroad	459,770	459,770	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	277,152,116	274,667,980	Aggregate Ext. Base	590,075				
Total + Overlap	277,152,116	274,667,980	TIF Increment	2,484,136				

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	0.123367	0.12337	\$338,857.89	0.12337	0.12337	\$341,922.57	\$338,857.89	\$338,857.89
008 JOINT BRIDGE	75,000	0.25000	0.027306	0.02731	\$75,011.83	0.02731	0.02731	\$75,690.24	\$75,011.83	\$75,011.83
010 EQUIPMENT AND BUILDING	65,000	0.10000	0.023665	0.02367	\$65,013.91	0.02367	0.02367	\$65,601.91	\$65,013.91	\$65,013.91
090 ROAD DAMAGE	110,000	0.03300	0.040048	0.03300	\$90,640.43	0.03300	0.03300	\$91,460.20	\$90,640.43	\$90,640.43
200 REVENUE RECAPTURE	2,297	0.00000	0.000836	0.00084	\$2,307.21	0.00084	0.00084	\$2,328.08	\$2,307.21	\$2,307.21
Totals (Capped)	588,850		0.214386	0.20735	\$569,524.06	0.20735	0.20735	\$574,674.92	\$569,524.06	\$569,524.06
Totals (Not Capped)	2,297		0.000836	0.00084	\$2,307.21	0.00084	0.00084	\$2,328.08	\$2,307.21	\$2,307.21
Totals (All)	591,147		0.215222	0.20819	\$571,831.27	0.20819	0.20819	\$577,003.00	\$571,831.27	\$571,831.27