

Tax Computation Report Coles County

Taxing District 0206RD - LAFAYETTE ROAD DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,222,896	8,220,235	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	61,372,999	61,345,220	EZ Tax Abated	\$0.00			
Commercial	34,165,442	33,475,030	New Property	1,936,722	0502 - CITY OF CHARLESTON	095	\$2,774.35
Industrial	2,525,205	2,525,205	Annexation EAV	0	0505 - CITY OF MATTOON	095	\$60,493.57
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	31,864	31,864	Recovered TIF EAV	0	\$63,267.92		
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	106,318,406	105,597,554	Aggregate Ext. Base	579,644			
Total + Overlap	106,318,406	105,597,554	TIF Increment	720,852			

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	256,000	0.94000	0.242430	0.24243	\$256,000.15	0.22369	0.22369	\$237,823.64	\$236,211.17	\$236,211.17
008 JOINT BRIDGE	50,000	0.25000	0.047350	0.04735	\$50,000.44	0.04370	0.04370	\$46,461.14	\$46,146.13	\$46,146.13
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$263,993.89	0.23071	0.23071	\$245,287.19	\$243,624.12	\$243,624.12
010 EQUIPMENT AND BUILDING	45,900	0.10000	0.043467	0.04347	\$45,903.26	0.04012	0.04012	\$42,654.94	\$42,365.74	\$42,365.74
090 ROAD DAMAGE	82,000	0.03300	0.077653	0.03300	\$34,847.19	0.03046	0.03046	\$32,384.59	\$32,165.01	\$32,165.01
Totals (Capped)	433,900		0.660900	0.61625	\$650,744.93	0.56868	0.56868	\$604,611.50	\$600,512.17	\$600,512.17
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	433,900		0.660900	0.61625	\$650,744.93	0.56868	0.56868	\$604,611.50	\$600,512.17	\$600,512.17