

Tax Computation Report Coles County

Taxing District 0206RD - LAFAYETTE ROAD DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,655,248	8,651,866	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	61,842,833	61,809,456	EZ Tax Abated	\$0.00	0502 - CITY OF CHARLESTON	095	\$3,047.82
Commercial	32,473,447	31,783,035	New Property	522,343	0505 - CITY OF MATTOON	095	\$63,072.75
Industrial	2,496,665	2,496,665	Annexation EAV	0	Total		\$66,120.57
Mineral	0	0	Disconnection EAV	0			
State Railroad	31,693	31,693	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	105,499,886	104,772,715	Aggregate Ext. Base	600,512			
Total + Overlap	105,499,886	104,772,715	TIF Increment	727,171			

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	268,500	0.94000	0.256269	0.25627	\$268,501.04	0.23600	0.23600	\$248,979.73	\$247,263.61	\$247,263.61
008 JOINT BRIDGE	52,000	0.25000	0.049631	0.04964	\$52,009.18	0.04572	0.04572	\$48,234.55	\$47,902.09	\$47,902.09
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$261,931.79	0.23026	0.23026	\$242,924.04	\$241,249.65	\$241,249.65
010 EQUIPMENT AND BUILDING	48,100	0.10000	0.045909	0.04591	\$48,101.15	0.04229	0.04229	\$44,615.90	\$44,308.38	\$44,308.38
090 ROAD DAMAGE	86,000	0.03300	0.082082	0.03300	\$34,575.00	0.03040	0.03040	\$32,071.97	\$31,850.91	\$31,850.91
Totals (Capped)	454,600		0.683891	0.63482	\$665,118.16	0.58467	0.58467	\$616,826.19	\$612,574.64	\$612,574.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	454,600		0.683891	0.63482	\$665,118.16	0.58467	0.58467	\$616,826.19	\$612,574.64	\$612,574.64