

FINAL Tax Computation Report Coles County

Taxing District 0206RD - LAFAYETTE ROAD DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,958,260	8,954,760	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	63,147,857	63,109,842	EZ Tax Abated	\$0.00			
Commercial	32,808,225	32,001,572	New Property	518,946	0502 - CITY OF CHARLESTON	095	\$3,071.62
Industrial	2,521,372	2,521,300	Annexation EAV	0	0505 - CITY OF MATTOON	095	\$64,249.85
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	35,946	35,946	Recovered TIF EAV	0	\$67,321.47		
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	107,471,660	106,623,420	Aggregate Ext. Base	612,575			
Total + Overlap	107,471,660	106,623,420	TIF Increment	848,240			

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	281,600	0.94000	0.264107	0.26411	\$281,603.12	0.23832	0.23832	\$256,126.46	\$254,104.94	\$254,104.94
008 JOINT BRIDGE	54,000	0.25000	0.050646	0.05065	\$54,004.76	0.04571	0.04571	\$49,125.30	\$48,737.57	\$48,737.57
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$266,558.55	0.22561	0.22561	\$242,466.81	\$240,553.10	\$240,553.10
010 EQUIPMENT AND BUILDING	50,300	0.10000	0.047175	0.04718	\$50,304.93	0.04258	0.04258	\$45,761.43	\$45,400.25	\$45,400.25
090 ROAD DAMAGE	90,000	0.03300	0.084409	0.03300	\$35,185.73	0.02978	0.02978	\$32,005.06	\$31,752.45	\$31,752.45
Totals (Capped)	475,900		0.696337	0.64494	\$687,657.09	0.58200	0.58200	\$625,485.06	\$620,548.31	\$620,548.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	475,900		0.696337	0.64494	\$687,657.09	0.58200	0.58200	\$625,485.06	\$620,548.31	\$620,548.31