

FINAL Tax Computation Report Coles County

Taxing District 0206RD - LAFAYETTE ROAD DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,467,835	9,463,965	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	64,814,109	64,754,417	EZ Tax Abated	\$0.00			
Commercial	31,156,148	30,419,216	New Property	493,815	0502 - CITY OF CHARLESTON	095	\$3,157.88
Industrial	2,472,685	2,472,685	Annexation EAV	0	0505 - CITY OF MATTOON	095	\$66,981.87
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	34,983	34,983	Recovered TIF EAV	0	\$70,139.75		
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	107,945,760	107,145,266	Aggregate Ext. Base	620,548			
Total + Overlap	107,945,760	107,145,266	TIF Increment	800,494			

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	294,900	0.94000	0.275234	0.27524	\$294,906.63	0.24705	0.24705	\$266,680.00	\$264,702.38	\$264,702.38
008 JOINT BRIDGE	55,800	0.25000	0.052079	0.05208	\$55,801.25	0.04676	0.04676	\$50,475.44	\$50,101.13	\$50,101.13
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$267,863.17	0.22443	0.22443	\$242,262.67	\$240,466.12	\$240,466.12
010 EQUIPMENT AND BUILDING	45,400	0.10000	0.042372	0.04238	\$45,408.16	0.03805	0.03805	\$41,073.36	\$40,768.77	\$40,768.77
090 ROAD DAMAGE	94,500	0.03300	0.088198	0.03300	\$35,357.94	0.02963	0.02963	\$31,984.33	\$31,747.14	\$31,747.14
Totals (Capped)	490,600		0.707883	0.65270	\$699,337.15	0.58592	0.58592	\$632,475.80	\$627,785.54	\$627,785.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	490,600		0.707883	0.65270	\$699,337.15	0.58592	0.58592	\$632,475.80	\$627,785.54	\$627,785.54