

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	10,234,096	10,229,929	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	64,855,668	64,806,976	EZ Tax Abated	\$0.00			
Commercial	31,998,514	31,224,039	New Property	1,000,154	0502 - CITY OF CHARLESTON	095	\$3,331.51
Industrial	2,429,925	2,429,925	Annexation EAV	0	0505 - CITY OF MATTOON	095	\$68,167.51
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	31,194	31,194	Recovered TIF EAV	0	\$71,499.02		
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	109,549,397	108,722,063	Aggregate Ext. Base	627,786			
Total + Overlap	109,549,397	108,722,063	TIF Increment	827,334			

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	302,200	0.94000	0.277957	0.27796	\$302,203.85	0.24889	0.24889	\$272,657.49	\$270,598.34	\$270,598.34
008 JOINT BRIDGE	57,000	0.25000	0.052427	0.05243	\$57,002.98	0.04696	0.04696	\$51,444.40	\$51,055.88	\$51,055.88
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$271,805.16	0.22389	0.22389	\$245,270.14	\$243,417.83	\$243,417.83
010 EQUIPMENT AND BUILDING	55,500	0.10000	0.051048	0.05105	\$55,502.61	0.04572	0.04572	\$50,085.98	\$49,707.73	\$49,707.73
090 ROAD DAMAGE	98,000	0.03300	0.090138	0.03300	\$35,878.28	0.02956	0.02956	\$32,382.80	\$32,138.24	\$32,138.24
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	512,700		0.721570	0.66444	\$722,392.88	0.59502	0.59502	\$651,840.81	\$646,918.02	\$646,918.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	512,700		0.721570	0.66444	\$722,392.88	0.59502	0.59502	\$651,840.81	\$646,918.02	\$646,918.02