

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	10,497,202	10,492,191	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	65,929,374	65,832,175	EZ Tax Abated	\$0.00			
Commercial	35,767,612	33,890,140	New Property	693,836	0502 - CITY OF CHARLESTON	095	\$3,976.44
Industrial	2,758,090	2,758,090	Annexation EAV	0	0505 - CITY OF MATTOON	095	\$72,556.01
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	29,621	29,621	Recovered TIF EAV	0	\$76,532.45		
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	114,981,899	113,002,217	Aggregate Ext. Base	669,906			
Total + Overlap	114,981,899	113,002,217	TIF Increment	1,979,682			

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	324,000	0.94000	0.286720	0.28673	\$324,011.26	0.25527	0.25527	\$293,514.29	\$288,460.76	\$288,460.76
008 JOINT BRIDGE	61,600	0.25000	0.054512	0.05452	\$61,608.81	0.04855	0.04855	\$55,823.71	\$54,862.58	\$54,862.58
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$282,505.54	0.22260	0.22260	\$255,949.71	\$251,542.94	\$251,542.94
010 EQUIPMENT AND BUILDING	66,000	0.10000	0.058406	0.05841	\$66,004.59	0.05201	0.05201	\$59,802.09	\$58,772.45	\$58,772.45
090 ROAD DAMAGE	108,000	0.03300	0.095573	0.03300	\$37,290.73	0.02939	0.02939	\$33,793.18	\$33,211.35	\$33,211.35
Totals (Capped)	559,600		0.745211	0.68266	\$771,420.93	0.60782	0.60782	\$698,882.98	\$686,850.08	\$686,850.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	559,600		0.745211	0.68266	\$771,420.93	0.60782	0.60782	\$698,882.98	\$686,850.08	\$686,850.08