

## Tax Computation Report Coles County

Taxing District 0206RD - LAFAYETTE ROAD DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,080,485	11,074,955	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	68,740,101	68,633,731	EZ Tax Abated	\$0.00			
Commercial	37,080,646	34,974,134	New Property	427,737	0502 - CITY OF CHARLESTON	095	\$4,219.56
Industrial	3,145,349	3,145,349	Annexation EAV	0	0505 - CITY OF MATTOON	095	\$76,681.64
Mineral	0	0	Disconnection EAV	0	<b>Total</b>		
State Railroad	55,264	55,264	Recovered TIF EAV	0	<b>\$80,901.20</b>		
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>120,101,845</b>	<b>117,883,433</b>	Aggregate Ext. Base	686,850			
<b>Total + Overlap</b>	<b>120,101,845</b>	<b>117,883,433</b>	TIF Increment	2,218,412			

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	337,600	0.94000	0.286385	0.28639	\$337,606.36	0.25692	0.25692	\$308,565.66	\$302,866.12	\$302,866.12
008 JOINT BRIDGE	64,500	0.25000	0.054715	0.05472	\$64,505.81	0.04910	0.04910	\$58,970.01	\$57,880.77	\$57,880.77
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$294,708.58	0.22430	0.22430	\$269,388.44	\$264,412.54	\$264,412.54
010 EQUIPMENT AND BUILDING	50,400	0.10000	0.042754	0.04276	\$50,406.96	0.03837	0.03837	\$46,083.08	\$45,231.87	\$45,231.87
090 ROAD DAMAGE	112,800	0.03300	0.095688	0.03300	\$38,901.53	0.02961	0.02961	\$35,562.16	\$34,905.28	\$34,905.28
<b>Totals (Capped)</b>	<b>565,300</b>		<b>0.729542</b>	<b>0.66687</b>	<b>\$786,129.24</b>	<b>0.59830</b>	<b>0.59830</b>	<b>\$718,569.35</b>	<b>\$705,296.58</b>	<b>\$705,296.58</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>565,300</b>		<b>0.729542</b>	<b>0.66687</b>	<b>\$786,129.24</b>	<b>0.59830</b>	<b>0.59830</b>	<b>\$718,569.35</b>	<b>\$705,296.58</b>	<b>\$705,296.58</b>