

FINAL Tax Computation Report Coles County

Taxing District 0206RD - LAFAYETTE ROAD DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,313,896	12,307,598	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	76,915,122	76,819,041	EZ Tax Abated	\$0.00			
Commercial	47,298,825	39,949,251	New Property	407,283	0502 - CITY OF CHARLESTON	095	\$4,664.76
Industrial	3,498,784	3,498,784	Annexation EAV	0	0505 - CITY OF MATTOON	095	\$89,091.52
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	63,023	63,023	Recovered TIF EAV	0	\$93,756.28		
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	140,089,650	132,637,697	Aggregate Ext. Base	718,845			
Total + Overlap	140,089,650	132,637,697	TIF Increment	7,451,953			

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	349,832	0.94000	0.263750	0.26375	\$349,831.93	0.26375	0.26375	\$369,486.45	\$349,831.93	\$349,831.93
008 JOINT BRIDGE	68,402	0.25000	0.051571	0.05158	\$68,414.52	0.05157	0.05157	\$72,244.23	\$68,401.26	\$68,401.26
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$331,594.24	0.25000	0.25000	\$350,224.13	\$331,594.24	\$331,594.24
010 EQUIPMENT AND BUILDING	63,600	0.10000	0.047950	0.04795	\$63,599.78	0.00549	0.00549	\$7,690.92	\$7,281.81	\$7,281.81
090 ROAD DAMAGE	117,783	0.03300	0.088801	0.03300	\$43,770.44	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	2,373	0.00000	0.001789	0.00179	\$2,374.21	0.00179	0.00179	\$2,507.60	\$2,374.21	\$2,374.21
Totals (Capped)	599,617		0.702072	0.64628	\$857,210.91	0.57081	0.57081	\$799,645.73	\$757,109.24	\$757,109.24
Totals (Not Capped)	2,373		0.001789	0.00179	\$2,374.21	0.00179	0.00179	\$2,507.60	\$2,374.21	\$2,374.21
Totals (All)	601,990		0.703861	0.64807	\$859,585.12	0.57260	0.57260	\$802,153.33	\$759,483.45	\$759,483.45