

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	13,031,255	13,024,165	EZ Value Abated	0	Municipality
Residential	78,519,774	78,420,797	EZ Tax Abated	\$0.00	Fund
Commercial	50,880,832	44,024,570	New Property	219,882	Amount Extended
Industrial	3,560,262	3,559,550	Annexation EAV	0	0502 - CITY OF CHARLESTON
Mineral	0	0	Disconnection EAV	0	0505 - CITY OF MATTOON
State Railroad	75,134	75,134	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$88,293.54
County Total	146,067,257	139,104,216	Aggregate Ext. Base	757,109	
Total + Overlap	146,067,257	139,104,216	TIF Increment	6,963,041	

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	363,825	0.94000	0.261549	0.26155	\$363,827.08	0.23325	0.23325	\$340,701.88	\$324,460.58	\$324,460.58
008 JOINT BRIDGE	71,138	0.25000	0.051140	0.05115	\$71,151.81	0.04562	0.04562	\$66,635.88	\$63,459.34	\$63,459.34
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$347,760.54	0.22297	0.22297	\$325,686.16	\$310,160.67	\$310,160.67
010 EQUIPMENT AND BUILDING	64,100	0.10000	0.046081	0.04609	\$64,113.13	0.04111	0.04111	\$60,048.25	\$57,185.74	\$57,185.74
090 ROAD DAMAGE	122,494	0.03300	0.088059	0.03300	\$45,904.39	0.02944	0.02944	\$43,002.20	\$40,952.28	\$40,952.28
200 REVENUE RECAPTURE	2,372	0.00000	0.001705	0.00171	\$2,378.68	0.00171	0.00171	\$2,497.75	\$2,378.68	\$2,378.68
Totals (Capped)	621,557		0.696829	0.64179	\$892,756.95	0.57239	0.57239	\$836,074.37	\$796,218.61	\$796,218.61
Totals (Not Capped)	2,372		0.001705	0.00171	\$2,378.68	0.00171	0.00171	\$2,497.75	\$2,378.68	\$2,378.68
Totals (All)	623,929		0.698534	0.64350	\$895,135.63	0.57410	0.57410	\$838,572.12	\$798,597.29	\$798,597.29