

## 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	10,693,941	10,689,373	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>0502 - CITY OF CHARLESTON</td> <td style="text-align: right;">095</td> <td style="text-align: right;">\$3,057.69</td> </tr> <tr> <td>0505 - CITY OF MATTOON</td> <td style="text-align: right;">095</td> <td style="text-align: right;">\$56,844.19</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$59,901.88</b></td> </tr> </tbody> </table>			Municipality	Fund	Amount Extended	0502 - CITY OF CHARLESTON	095	\$3,057.69	0505 - CITY OF MATTOON	095	\$56,844.19	<b>Total</b>		<b>\$59,901.88</b>
Municipality	Fund	Amount Extended																	
0502 - CITY OF CHARLESTON	095	\$3,057.69																	
0505 - CITY OF MATTOON	095	\$56,844.19																	
<b>Total</b>		<b>\$59,901.88</b>																	
Residential	65,135,927	65,037,597	EZ Tax Abated	\$0.00															
Commercial	35,964,741	34,087,269	New Property	1,580,378															
Industrial	2,757,751	2,757,751	Annexation EAV	0															
Mineral	0	0	Disconnection EAV	0															
State Railroad	36,152	36,152	Recovered TIF EAV	0															
Local Railroad	0	0	Recovered EZ EAV	0															
<b>County Total</b>	<b>114,588,512</b>	<b>112,608,142</b>	Aggregate Ext. Base	646,918															
<b>Total + Overlap</b>	<b>114,588,512</b>	<b>112,608,142</b>	TIF Increment	1,980,370															

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	245,500	0.94000	0.218013	0.21802	\$245,508.27	0.19901	0.19901	\$228,042.60	\$224,101.46	\$224,101.46
008 JOINT BRIDGE	57,000	0.25000	0.050618	0.05062	\$57,002.24	0.04622	0.04622	\$52,962.81	\$52,047.48	\$52,047.48
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$281,520.36	0.22824	0.22824	\$261,536.82	\$257,016.82	\$257,016.82
010 EQUIPMENT AND BUILDING	135,500	0.10000	0.120329	0.10000	\$112,608.14	0.09130	0.09130	\$104,619.31	\$102,811.23	\$102,811.23
090 ROAD DAMAGE	98,000	0.03300	0.087028	0.03300	\$37,160.69	0.03013	0.03013	\$34,525.52	\$33,928.83	\$33,928.83
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>536,000</b>		<b>0.725988</b>	<b>0.65164</b>	<b>\$733,799.70</b>	<b>0.59490</b>	<b>0.59490</b>	<b>\$681,687.06</b>	<b>\$669,905.82</b>	<b>\$669,905.82</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>536,000</b>		<b>0.725988</b>	<b>0.65164</b>	<b>\$733,799.70</b>	<b>0.59490</b>	<b>0.59490</b>	<b>\$681,687.06</b>	<b>\$669,905.82</b>	<b>\$669,905.82</b>

Given under my hand and the official seal of my office this 14th day of May, 2019

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Julie Coe , County Clerk and Recorder