Taxing District 0206RD - LAFAYETTE ROAD DISTRICT **Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,252,165	15,243,487
Residential	97,766,790	97,625,731
Commercial	74,447,415	49,510,349
Industrial	4,374,579	4,373,708
Mineral	0	0
State Railroad	87,914	87,914
Local Railroad	0	0
County Total	**191,928,863**	**166,841,189**
Total + Overlap	**191,928,863**	**166,841,189**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	401,349
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	830,864
TIF Increment	25,087,674

Road and Bridge Transfer

Municipality	Fund	Amount Extended
0502 - CITY OF CHARLESTON	095	$4,330.93
0505 - CITY OF MATTOON	095	$81,855.25
Total		**$86,186.18**

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	381,373	0.94000	0.228584	0.22859	$381,382.27	0.19695	0.19695	$378,003.90	$328,593.72	$328,593.72
008 JOINT BRIDGE	75,500	0.25000	0.045253	0.04526	$75,512.32	0.03901	0.03901	$74,871.45	$65,084.75	$65,084.75
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	$417,102.97	0.21543	0.21543	$413,472.35	$359,425.97	$359,425.97
010 EQUIPMENT AND BUILDING	65,500	0.10000	0.039259	0.03926	$65,501.85	0.03384	0.03384	$64,948.73	$56,459.06	$56,459.06
090 ROAD DAMAGE	128,801	0.03300	0.077200	0.03300	$55,057.59	0.02844	0.02844	$54,584.57	$47,449.63	$47,449.63
200 REVENUE RECAPTURE	5,346	0.00000	0.003204	0.00321	$5,355.60	0.00321	0.00321	$6,160.92	$5,355.60	$5,355.60
Totals (Capped)	**651,174**		**0.640296**	**0.59611**	**$994,557.00**	**0.51367**	**0.51367**	**$985,881.00**	**$857,013.13**	**$857,013.13**
Totals (Not Capped)	**5,346**		**0.003204**	**0.00321**	**$5,355.60**	**0.00321**	**0.00321**	**$6,160.92**	**$5,355.60**	**$5,355.60**
Totals (All)	**656,520**		**0.643500**	**0.59932**	**$999,912.60**	**0.51688**	**0.51688**	**$992,041.92**	**$862,368.73**	**$862,368.73**

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