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

Property Type	Total EAV	Rate Setting EAV
Farm	14,054,527	14,046,609
Residential	87,767,548	87,647,834
Commercial	58,919,192	45,268,711
Industrial	3,947,880	3,947,090
Mineral	0	0
State Railroad	81,783	81,783
Local Railroad	0	0
County Total	**164,770,930**	**150,992,027**
Total + Overlap	**164,770,930**	**150,992,027**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	1,377,079
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	796,219
TIF Increment	13,778,903

Road and Bridge Transfer

Municipality	Fund	Amount Extended
0502 - CITY OF CHARLESTON	095	$4,223.76
0505 - CITY OF MATTOON	095	$79,818.13
Total		**$84,041.89**

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	364,950	0.94000	0.241702	0.24171	$364,962.83	0.21082	0.21082	$347,370.07	$318,321.39	$318,321.39
008 JOINT BRIDGE	72,247	0.25000	0.047848	0.04785	$72,249.68	0.04174	0.04174	$68,775.39	$63,024.07	$63,024.07
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	$377,480.07	0.21807	0.21807	$359,315.97	$329,268.31	$329,268.31
010 EQUIPMENT AND BUILDING	88,000	0.10000	0.058281	0.05829	$88,013.25	0.05085	0.05085	$83,786.02	$76,779.45	$76,779.45
090 ROAD DAMAGE	123,255	0.03300	0.081630	0.03300	$49,827.37	0.02879	0.02879	$47,437.55	$43,470.60	$43,470.60
200 REVENUE RECAPTURE	34,571	0.00000	0.022896	0.02290	$34,577.17	0.02290	0.02290	$37,732.54	$34,577.17	$34,577.17
Totals (Capped)	**648,452**		**0.679461**	**0.63085**	**$952,533.20**	**0.55027**	**0.55027**	**$906,685.00**	**$830,863.82**	**$830,863.82**
Totals (Not Capped)	**34,571**		**0.022896**	**0.02290**	**$34,577.17**	**0.02290**	**0.02290**	**$37,732.54**	**$34,577.17**	**$34,577.17**
Totals (All)	**683,023**		**0.702357**	**0.65375**	**$987,110.37**	**0.57317**	**0.57317**	**$944,417.54**	**$865,440.99**	**$865,440.99**

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