

Tax Computation Report Coles County

Taxing District 0207RD - MATTOON ROAD DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,861,051	7,861,051	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	99,763,245	99,522,471	EZ Tax Abated	\$0.00	0505 - CITY OF MATTOON	095	\$83,611.01
Commercial	43,095,640	40,050,797	New Property	650,554	Total		\$83,611.01
Industrial	7,316,520	7,316,520	Annexation EAV	0			
Mineral	97,623	97,623	Disconnection EAV	0			
State Railroad	2,092,922	2,092,922	Recovered TIF EAV	0			
Local Railroad	1,330	1,330	Recovered EZ EAV	0			
County Total	160,228,331	156,942,714	Aggregate Ext. Base	331,094			
Total + Overlap	160,228,331	156,942,714	TIF Increment	3,285,617			

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
005 I. M. R. F.	3,252	0.00000	0.002072	0.00208	\$3,264.41	0.00208	0.00208	\$3,332.75	\$3,264.41	\$3,264.41
007 ROAD AND BRIDGE	201,518	0.94000	0.128402	0.12841	\$201,530.14	0.12841	0.12841	\$205,749.20	\$201,530.14	\$201,530.14
008 JOINT BRIDGE	2,540	0.25000	0.001618	0.00162	\$2,542.47	0.00162	0.00162	\$2,595.70	\$2,542.47	\$2,542.47
010 EQUIPMENT AND BUILDING	50,240	0.10000	0.032012	0.03202	\$50,253.06	0.03202	0.03202	\$51,305.11	\$50,253.06	\$50,253.06
035 TORT JUDGMENTS, LIABILIT	22,010	0.00000	0.014024	0.01403	\$22,019.06	0.01403	0.01403	\$22,480.03	\$22,019.06	\$22,019.06
047 SOCIAL SECURITY	4,630	0.00000	0.002950	0.00296	\$4,645.50	0.00296	0.00296	\$4,742.76	\$4,645.50	\$4,645.50
090 ROAD DAMAGE	57,260	0.03300	0.036485	0.03300	\$51,791.10	0.03300	0.03300	\$52,875.35	\$51,791.10	\$51,791.10
Totals (Capped)	341,450		0.217563	0.21412	\$336,045.74	0.21412	0.21412	\$343,080.90	\$336,045.74	\$336,045.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	341,450		0.217563	0.21412	\$336,045.74	0.21412	0.21412	\$343,080.90	\$336,045.74	\$336,045.74