

Tax Computation Report Coles County

Taxing District 0704 - MATTOON TWP PARK DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,861,051	7,861,051	EZ Value Abated	0
Residential	99,763,245	99,522,471	EZ Tax Abated	\$0.00
Commercial	43,095,640	40,050,797	New Property	650,554
Industrial	7,316,520	7,316,520	Annexation EAV	0
Mineral	97,623	97,623	Disconnection EAV	0
State Railroad	2,092,921	2,092,921	Recovered TIF EAV	0
Local Railroad	1,330	1,330	Recovered EZ EAV	0
County Total	160,228,330	156,942,713	Aggregate Ext. Base	290,319
Total + Overlap	160,228,330	156,942,713	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
001 GENERAL CORPORATE	176,000	0.10000	0.112143	0.10000	\$156,942.71	0.10000	0.10000	\$160,228.33	\$156,942.71	\$156,942.71
003 BOND(S)	141,323	0.00000	0.090048	0.09005	\$141,326.91	0.09005	0.09005	\$144,285.61	\$141,326.91	\$141,326.91
122 RECREATION	134,000	0.09000	0.085382	0.08539	\$134,013.38	0.08539	0.08539	\$136,818.97	\$134,013.38	\$134,013.38
Totals (Capped)	310,000		0.197525	0.18539	\$290,956.09	0.18539	0.18539	\$297,047.30	\$290,956.09	\$290,956.09
Totals (Not Capped)	141,323		0.090048	0.09005	\$141,326.91	0.09005	0.09005	\$144,285.61	\$141,326.91	\$141,326.91
Totals (All)	451,323		0.287573	0.27544	\$432,283.00	0.27544	0.27544	\$441,332.91	\$432,283.00	\$432,283.00