

# Tax Computation Report Coles County

Taxing District 0207RD - MATTOON ROAD DISTRICT			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	8,505,742	8,505,742	EZ Value Abated	0	<table border="1" 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>0505 - CITY OF MATTOON</td> <td style="text-align: right;">095</td> <td style="text-align: right;">\$84,667.09</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$84,667.09</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	0505 - CITY OF MATTOON	095	\$84,667.09	<b>Total</b>		<b>\$84,667.09</b>
Municipality	Fund	Amount Extended												
0505 - CITY OF MATTOON	095	\$84,667.09												
<b>Total</b>		<b>\$84,667.09</b>												
Residential	100,754,624	100,487,913	EZ Tax Abated	\$0.00										
Commercial	43,280,364	40,281,721	New Property	426,810										
Industrial	7,322,680	7,322,680	Annexation EAV	0										
Mineral	92,779	92,779	Disconnection EAV	0										
State Railroad	2,054,229	2,054,229	Recovered TIF EAV	0										
Local Railroad	1,330	1,330	Recovered EZ EAV	0										
<b>County Total</b>	<b>162,011,748</b>	<b>158,746,394</b>	Aggregate Ext. Base	336,046										
<b>Total + Overlap</b>	<b>162,011,748</b>	<b>158,746,394</b>	TIF Increment	3,265,354										

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.	3,301	0.00000	0.002079	0.00208	\$3,301.92	0.00208	0.00208	\$3,369.84	\$3,301.92	\$3,301.92
007 ROAD AND BRIDGE	204,541	0.94000	0.128848	0.12885	\$204,544.73	0.12885	0.12885	\$208,752.14	\$204,544.73	\$204,544.73
008 JOINT BRIDGE	2,578	0.25000	0.001624	0.00163	\$2,587.57	0.00163	0.00163	\$2,640.79	\$2,587.57	\$2,587.57
010 EQUIPMENT AND BUILDING	50,994	0.10000	0.032123	0.03213	\$51,005.22	0.03213	0.03213	\$52,054.37	\$51,005.22	\$51,005.22
035 TORT JUDGMENTS, LIABILIT	22,339	0.00000	0.014072	0.01408	\$22,351.49	0.01408	0.01408	\$22,811.25	\$22,351.49	\$22,351.49
047 SOCIAL SECURITY	4,699	0.00000	0.002960	0.00297	\$4,714.77	0.00297	0.00297	\$4,811.75	\$4,714.77	\$4,714.77
090 ROAD DAMAGE	58,120	0.03300	0.036612	0.03300	\$52,386.31	0.03300	0.03300	\$53,463.88	\$52,386.31	\$52,386.31
<b>Totals (Capped)</b>	<b>346,572</b>		<b>0.218318</b>	<b>0.21474</b>	<b>\$340,892.01</b>	<b>0.21474</b>	<b>0.21474</b>	<b>\$347,904.02</b>	<b>\$340,892.01</b>	<b>\$340,892.01</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>346,572</b>		<b>0.218318</b>	<b>0.21474</b>	<b>\$340,892.01</b>	<b>0.21474</b>	<b>0.21474</b>	<b>\$347,904.02</b>	<b>\$340,892.01</b>	<b>\$340,892.01</b>