

# Tax Computation Report Coles County

Taxing District 0505 - CITY OF MATTOON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	494,283	475,141	EZ Value Abated	2,459,811	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	118,487,586	118,178,846	EZ Tax Abated	\$52,785.82	0206RD - LAFAYETTE ROAD DIST	095	\$63,072.75
Commercial	71,677,266	65,889,731	New Property	454,780	0207RD - MATTOON ROAD DISTR	095	\$84,667.09
Industrial	5,808,955	5,169,864	Annexation EAV	21,694	0210RD - PARADISE ROAD DISTR	095	\$3,284.20
Mineral	1,698	1,698	Disconnection EAV	0	<b>Total</b>		<b>\$151,024.04</b>
State Railroad	715,825	715,825	Recovered TIF EAV	0			
Local Railroad	1,330	1,330	Recovered EZ EAV	0			
<b>County Total</b>	<b>197,186,943</b>	<b>190,432,435</b>	Aggregate Ext. Base	3,984,717			
<b>Total + Overlap</b>	<b>197,186,943</b>	<b>190,432,435</b>	TIF Increment	4,294,697			

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	786,969	0.43750	0.413254	0.41326	\$786,981.08	0.36852	0.36852	\$726,673.32	\$701,781.61	\$701,781.61
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	295,113	0.60000	0.154970	0.15497	\$295,113.14	0.15000	0.15000	\$295,780.41	\$285,648.65	\$285,648.65
013 FIRE PENSION	1,066,586	0.00000	0.560086	0.56009	\$1,066,593.03	0.56009	0.56009	\$1,104,424.35	\$1,066,593.03	\$1,066,593.03
014 POLICE PROTECTION	295,114	0.60000	0.154970	0.15497	\$295,113.14	0.15000	0.15000	\$295,780.41	\$285,648.65	\$285,648.65
015 POLICE PENSION	1,134,146	0.00000	0.595564	0.59557	\$1,134,158.45	0.59556	0.59556	\$1,174,366.56	\$1,134,139.41	\$1,134,139.41
016 LIBRARY	452,507	0.60000	0.237621	0.23763	\$452,524.60	0.23000	0.23000	\$453,529.97	\$437,994.60	\$437,994.60
042 CITY PARK	147,557	0.07500	0.077485	0.07500	\$142,824.33	0.07500	0.07500	\$147,890.21	\$142,824.33	\$142,824.33
095 CITY SHARE OF TWP R-B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
177 FIREMAN PENSION SURVIVC	31,914	0.00000	0.016759	0.01676	\$31,916.48	0.01676	0.01676	\$33,048.53	\$31,916.48	\$31,916.48
<b>Totals (Capped)</b>	<b>4,177,992</b>		<b>2.193950</b>	<b>2.19149</b>	<b>\$4,173,307.77</b>	<b>2.12917</b>	<b>2.12917</b>	<b>\$4,198,445.23</b>	<b>\$4,054,630.28</b>	<b>\$4,054,630.28</b>
<b>Totals (Not Capped)</b>	<b>31,914</b>		<b>0.016759</b>	<b>0.01676</b>	<b>\$31,916.48</b>	<b>0.01676</b>	<b>0.01676</b>	<b>\$33,048.53</b>	<b>\$31,916.48</b>	<b>\$31,916.48</b>
<b>Totals (All)</b>	<b>4,209,906</b>		<b>2.210709</b>	<b>2.20825</b>	<b>\$4,205,224.25</b>	<b>2.14593</b>	<b>2.14593</b>	<b>\$4,231,493.76</b>	<b>\$4,086,546.76</b>	<b>\$4,086,546.76</b>