

Tax Computation Report Coles County

Taxing District 0704 - MATTOON TWP PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,505,742	8,505,742	EZ Value Abated	0
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
County Total	162,011,748	158,746,394	Aggregate Ext. Base	290,956
Total + Overlap	162,011,748	158,746,394	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
001 GENERAL CORPORATE	176,000	0.10000	0.110869	0.10000	\$158,746.39	0.09845	0.09845	\$159,500.57	\$156,285.82	\$156,285.82
003 BOND(S)	145,034	0.00000	0.091362	0.09137	\$145,046.58	0.09137	0.09137	\$148,030.13	\$145,046.58	\$145,046.58
122 RECREATION	142,000	0.09000	0.089451	0.08946	\$142,014.52	0.08808	0.08808	\$142,699.95	\$139,823.82	\$139,823.82
Totals (Capped)	318,000		0.200320	0.18946	\$300,760.91	0.18653	0.18653	\$302,200.52	\$296,109.64	\$296,109.64
Totals (Not Capped)	145,034		0.091362	0.09137	\$145,046.58	0.09137	0.09137	\$148,030.13	\$145,046.58	\$145,046.58
Totals (All)	463,034		0.291682	0.28083	\$445,807.49	0.27790	0.27790	\$450,230.65	\$441,156.22	\$441,156.22