

FINAL Tax Computation Report Coles County

Taxing District 0207 - MATTOON TOWNSHIP

Equalization Factor 1.018000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm | 8,685,506 | 8,685,506 | EZ Value Abated | 0 |
| Residential | 102,749,656 | 102,391,974 | EZ Tax Abated | \$0.00 |
| Commercial | 43,246,004 | 39,779,975 | New Property | 372,674 |
| Industrial | 7,454,492 | 7,448,702 | Annexation EAV | 0 |
| Mineral | 92,969 | 92,969 | Disconnection EAV | 0 |
| State Railroad | 2,328,084 | 2,328,084 | Recovered TIF EAV | 0 |
| Local Railroad | 1,354 | 1,354 | Recovered EZ EAV | 0 |
| County Total | 164,558,065 | 160,728,564 | Aggregate Ext. Base | 318,813 |
| Total + Overlap | 164,558,065 | 160,728,564 | TIF Increment | 3,829,501 |

| 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 | 174,480 | 0.25000 | 0.108556 | 0.10856 | \$174,486.93 | 0.10856 | 0.10856 | \$178,644.24 | \$174,486.93 | \$174,486.93 |
| 054 GEN/PUBLIC ASSIST | 144,310 | 0.00000 | 0.089785 | 0.08979 | \$144,318.18 | 0.08979 | 0.08979 | \$147,756.69 | \$144,318.18 | \$144,318.18 |
| Totals (Capped) | | 318,790 | 0.198341 | 0.19835 | \$318,805.11 | 0.19835 | 0.19835 | \$326,400.93 | \$318,805.11 | \$318,805.11 |
| Totals (Not Capped) | | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | | 318,790 | 0.198341 | 0.19835 | \$318,805.11 | 0.19835 | 0.19835 | \$326,400.93 | \$318,805.11 | \$318,805.11 |