

FINAL Tax Computation Report Coles County

Taxing District 0207RD - MATTOON ROAD DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,685,506	8,685,506	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	102,749,656	102,391,974	EZ Tax Abated	\$0.00			
Commercial	43,246,004	39,779,975	New Property	372,674	0505 - CITY OF MATTOON	095	\$85,471.58
Industrial	7,454,492	7,448,702	Annexation EAV	0	Total		
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	340,892			
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
005 I. M. R. F.	3,327	0.00000	0.002070	0.00207	\$3,327.08	0.00207	0.00207	\$3,406.35	\$3,327.08	\$3,327.08
007 ROAD AND BRIDGE	206,177	0.94000	0.128277	0.12828	\$206,182.60	0.12828	0.12828	\$211,095.09	\$206,182.60	\$206,182.60
008 JOINT BRIDGE	2,600	0.25000	0.001618	0.00162	\$2,603.80	0.00162	0.00162	\$2,665.84	\$2,603.80	\$2,603.80
010 EQUIPMENT AND BUILDING	51,402	0.10000	0.031981	0.03199	\$51,417.07	0.03199	0.03199	\$52,642.13	\$51,417.07	\$51,417.07
035 TORT JUDGMENTS, LIABILIT	22,518	0.00000	0.014010	0.01401	\$22,518.07	0.01401	0.01401	\$23,054.58	\$22,518.07	\$22,518.07
047 SOCIAL SECURITY	4,736	0.00000	0.002947	0.00295	\$4,741.49	0.00295	0.00295	\$4,854.46	\$4,741.49	\$4,741.49
090 ROAD DAMAGE	58,585	0.03300	0.036450	0.03300	\$53,040.43	0.03300	0.03300	\$54,304.16	\$53,040.43	\$53,040.43
Totals (Capped)	349,345		0.217353	0.21392	\$343,830.54	0.21392	0.21392	\$352,022.61	\$343,830.54	\$343,830.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	349,345		0.217353	0.21392	\$343,830.54	0.21392	0.21392	\$352,022.61	\$343,830.54	\$343,830.54