

FINAL Tax Computation Report Coles County

Taxing District 0704 - MATTOON TWP PARK DISTRICT

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	296,110
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	176,000	0.10000	0.109501	0.10000	\$160,728.56	0.09882	0.09882	\$162,616.28	\$158,831.97	\$158,831.97
003 BOND(S)	148,503	0.00000	0.092394	0.09240	\$148,513.19	0.09240	0.09240	\$152,051.65	\$148,513.19	\$148,513.19
122 RECREATION	142,000	0.09000	0.088348	0.08835	\$142,003.69	0.08732	0.08732	\$143,692.10	\$140,348.18	\$140,348.18
Totals (Capped)	318,000		0.197849	0.18835	\$302,732.25	0.18614	0.18614	\$306,308.38	\$299,180.15	\$299,180.15
Totals (Not Capped)	148,503		0.092394	0.09240	\$148,513.19	0.09240	0.09240	\$152,051.65	\$148,513.19	\$148,513.19
Totals (All)	466,503		0.290243	0.28075	\$451,245.44	0.27854	0.27854	\$458,360.03	\$447,693.34	\$447,693.34