

FINAL Tax Computation Report Coles County

Taxing District 0207RD - MATTOON ROAD DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,066,211	9,066,211	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	105,588,143	105,142,418	EZ Tax Abated	\$0.00	0505 - CITY OF MATTOON	095	\$85,535.93
Commercial	51,034,188	42,795,122	New Property	1,214,057	Total		\$85,535.93
Industrial	8,722,420	8,561,215	Annexation EAV	0			
Mineral	76,274	76,274	Disconnection EAV	0			
State Railroad	2,263,560	2,263,560	Recovered TIF EAV	0			
Local Railroad	1,330	1,330	Recovered EZ EAV	0			
County Total	176,752,126	167,906,130	Aggregate Ext. Base	343,831			
Total + Overlap	176,752,126	167,906,130	TIF Increment	8,845,996			

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.	3,350	0.00000	0.001995	0.00200	\$3,358.12	0.00200	0.00200	\$3,535.04	\$3,358.12	\$3,358.12
007 ROAD AND BRIDGE	207,620	0.94000	0.123652	0.12366	\$207,632.72	0.12366	0.12366	\$218,571.68	\$207,632.72	\$207,632.72
008 JOINT BRIDGE	2,618	0.25000	0.001559	0.00156	\$2,619.34	0.00156	0.00156	\$2,757.33	\$2,619.34	\$2,619.34
010 EQUIPMENT AND BUILDING	51,761	0.10000	0.030827	0.03083	\$51,765.46	0.03083	0.03083	\$54,492.68	\$51,765.46	\$51,765.46
035 TORT JUDGMENTS, LIABILIT	22,676	0.00000	0.013505	0.01351	\$22,684.12	0.01351	0.01351	\$23,879.21	\$22,684.12	\$22,684.12
047 SOCIAL SECURITY	4,769	0.00000	0.002840	0.00285	\$4,785.32	0.00285	0.00285	\$5,037.44	\$4,785.32	\$4,785.32
090 ROAD DAMAGE	58,996	0.03300	0.035136	0.03300	\$55,409.02	0.03300	0.03300	\$58,328.20	\$55,409.02	\$55,409.02
Totals (Capped)	351,790		0.209514	0.20741	\$348,254.10	0.20741	0.20741	\$366,601.58	\$348,254.10	\$348,254.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	351,790		0.209514	0.20741	\$348,254.10	0.20741	0.20741	\$366,601.58	\$348,254.10	\$348,254.10