

FINAL Tax Computation Report Coles County

Taxing District 0704 - MATTOON TWP PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,066,211	9,066,211	EZ Value Abated	0
Residential	105,588,143	105,142,418	EZ Tax Abated	\$0.00
Commercial	51,034,188	42,795,122	New Property	1,214,057
Industrial	8,722,420	8,561,215	Annexation EAV	0
Mineral	76,274	76,274	Disconnection EAV	0
State Railroad	740,217	740,217	Recovered TIF EAV	0
Local Railroad	1,330	1,330	Recovered EZ EAV	0
County Total	175,228,783	166,382,787	Aggregate Ext. Base	299,180
Total + Overlap	175,228,783	166,382,787	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
001 GENERAL CORPORATE	176,000	0.10000	0.105780	0.10000	\$166,382.79	0.09715	0.09715	\$170,234.76	\$161,640.88	\$161,640.88
003 BOND(S)	151,712	0.00000	0.091183	0.09119	\$151,724.46	0.09211	0.09211	\$161,403.23	\$153,255.19	\$153,255.19
122 RECREATION	146,000	0.09000	0.087750	0.08775	\$146,000.90	0.08525	0.08525	\$149,382.54	\$141,841.33	\$141,841.33
Totals (Capped)	322,000		0.193530	0.18775	\$312,383.69	0.18240	0.18240	\$319,617.30	\$303,482.21	\$303,482.21
Totals (Not Capped)	151,712		0.091183	0.09119	\$151,724.46	0.09211	0.09211	\$161,403.23	\$153,255.19	\$153,255.19
Totals (All)	473,712		0.284713	0.27894	\$464,108.15	0.27451	0.27451	\$481,020.53	\$456,737.40	\$456,737.40