

## 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	9,606,629	9,606,629	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	105,632,609	105,211,660	EZ Tax Abated	\$0.00			
Commercial	50,507,743	41,578,436	New Property	805,069	0505 - CITY OF MATTOON	095	\$87,370.97
Industrial	8,725,434	8,564,229	Annexation EAV	0	<b>Total</b>		
Mineral	38,266	38,266	Disconnection EAV	0			
State Railroad	1,980,212	1,980,212	Recovered TIF EAV	0			
Local Railroad	1,330	1,330	Recovered EZ EAV	0			
<b>County Total</b>	<b>176,492,223</b>	<b>166,980,762</b>	Aggregate Ext. Base	348,254			
<b>Total + Overlap</b>	<b>176,492,223</b>	<b>166,980,762</b>	TIF Increment	9,511,461			

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.	3,420	0.00000	0.002048	0.00205	\$3,423.11	0.00205	0.00205	\$3,618.09	\$3,423.11	\$3,423.11
007 ROAD AND BRIDGE	211,980	0.94000	0.126949	0.12695	\$211,982.08	0.12695	0.12695	\$224,056.88	\$211,982.08	\$211,982.08
008 JOINT BRIDGE	2,673	0.25000	0.001601	0.00161	\$2,688.39	0.00161	0.00161	\$2,841.52	\$2,688.39	\$2,688.39
010 EQUIPMENT AND BUILDING	52,848	0.10000	0.031649	0.03165	\$52,849.41	0.03165	0.03165	\$55,859.79	\$52,849.41	\$52,849.41
035 TORT JUDGMENTS, LIABILIT	23,152	0.00000	0.013865	0.01387	\$23,160.23	0.01387	0.01387	\$24,479.47	\$23,160.23	\$23,160.23
047 SOCIAL SECURITY	4,869	0.00000	0.002916	0.00292	\$4,875.84	0.00292	0.00292	\$5,153.57	\$4,875.84	\$4,875.84
090 ROAD DAMAGE	60,235	0.03300	0.036073	0.03300	\$55,103.65	0.03300	0.03300	\$58,242.43	\$55,103.65	\$55,103.65
<b>Totals (Capped)</b>	<b>359,177</b>		<b>0.215101</b>	<b>0.21205</b>	<b>\$354,082.71</b>	<b>0.21205</b>	<b>0.21205</b>	<b>\$374,251.75</b>	<b>\$354,082.71</b>	<b>\$354,082.71</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>359,177</b>		<b>0.215101</b>	<b>0.21205</b>	<b>\$354,082.71</b>	<b>0.21205</b>	<b>0.21205</b>	<b>\$374,251.75</b>	<b>\$354,082.71</b>	<b>\$354,082.71</b>