

## 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	9,606,629	9,606,629	EZ Value Abated	0
Residential	105,632,609	105,211,660	EZ Tax Abated	\$0.00
Commercial	50,507,743	41,578,436	New Property	805,069
Industrial	8,725,434	8,564,229	Annexation EAV	0
Mineral	38,266	38,266	Disconnection EAV	0
State Railroad	647,070	647,070	Recovered TIF EAV	0
Local Railroad	1,330	1,330	Recovered EZ EAV	0
<b>County Total</b>	<b>175,159,081</b>	<b>165,647,620</b>	Aggregate Ext. Base	303,482
<b>Total + Overlap</b>	<b>175,159,081</b>	<b>165,647,620</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
001 GENERAL CORPORATE	185,000	0.10000	0.111683	0.10000	\$165,647.62	0.09893	0.09893	\$173,284.88	\$163,875.19	\$163,875.19
003 BOND(S)	154,613	0.00000	0.093339	0.09334	\$154,615.49	0.09428	0.09428	\$165,139.98	\$156,172.58	\$156,172.58
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 RECREATION	153,000	0.09000	0.092365	0.09000	\$149,082.86	0.08904	0.08904	\$155,961.65	\$147,492.64	\$147,492.64
<b>Totals (Capped)</b>	<b>338,000</b>		<b>0.204048</b>	<b>0.19000</b>	<b>\$314,730.48</b>	<b>0.18797</b>	<b>0.18797</b>	<b>\$329,246.53</b>	<b>\$311,367.83</b>	<b>\$311,367.83</b>
<b>Totals (Not Capped)</b>	<b>154,613</b>		<b>0.093339</b>	<b>0.09334</b>	<b>\$154,615.49</b>	<b>0.09428</b>	<b>0.09428</b>	<b>\$165,139.98</b>	<b>\$156,172.58</b>	<b>\$156,172.58</b>
<b>Totals (All)</b>	<b>492,613</b>		<b>0.297387</b>	<b>0.28334</b>	<b>\$469,345.97</b>	<b>0.28225</b>	<b>0.28225</b>	<b>\$494,386.51</b>	<b>\$467,540.41</b>	<b>\$467,540.41</b>