

Tax Computation Report Coles County

Taxing District 0207RD - MATTOON ROAD DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,059,313	10,059,313
Residential	105,794,680	105,375,760
Commercial	49,885,803	41,514,571
Industrial	8,717,674	8,556,469
Mineral	51,633	51,633
State Railroad	2,316,363	2,316,363
Local Railroad	1,330	1,330
County Total	176,826,796	167,875,439
Total + Overlap	176,826,796	167,875,439

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	582,594
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	354,083
TIF Increment	8,951,357

Road and Bridge Transfer

Municipality	Fund	Amount Extended
0505 - CITY OF MATTOON	095	\$89,915.42
Total		\$89,915.42

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.	3,493	0.00000	0.002081	0.00209	\$3,508.60	0.00206	0.00206	\$3,642.63	\$3,458.23	\$3,458.23
007 ROAD AND BRIDGE	219,559	0.94000	0.130787	0.13079	\$219,564.29	0.13042	0.13042	\$230,617.51	\$218,943.15	\$218,943.15
008 JOINT BRIDGE	2,730	0.25000	0.001626	0.00163	\$2,736.37	0.00163	0.00163	\$2,882.28	\$2,736.37	\$2,736.37
010 EQUIPMENT AND BUILDING	53,958	0.10000	0.032142	0.03215	\$53,971.95	0.03206	0.03206	\$56,690.67	\$53,820.87	\$53,820.87
035 TORT JUDGMENTS, LIABILIT	23,639	0.00000	0.014081	0.01409	\$23,653.65	0.01405	0.01405	\$24,844.16	\$23,586.50	\$23,586.50
047 SOCIAL SECURITY	4,972	0.00000	0.002962	0.00297	\$4,985.90	0.00297	0.00297	\$5,251.76	\$4,985.90	\$4,985.90
090 ROAD DAMAGE	61,500	0.03300	0.036634	0.03300	\$55,398.89	0.03291	0.03291	\$58,193.70	\$55,247.81	\$55,247.81
Totals (Capped)	369,851		0.220313	0.21672	\$363,819.65	0.21610	0.21610	\$382,122.71	\$362,778.83	\$362,778.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	369,851		0.220313	0.21672	\$363,819.65	0.21610	0.21610	\$382,122.71	\$362,778.83	\$362,778.83

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder