

# Tax Computation Report Coles County

Taxing District 0505 - CITY OF MATTOON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	578,927	552,086	EZ Value Abated	2,559,078	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	124,493,224	123,967,021	EZ Tax Abated	\$56,857.09	0206RD - LAFAYETTE ROAD DIST	095	\$56,844.19
Commercial	82,602,642	70,857,872	New Property	1,669,877	0207RD - MATTOON ROAD DISTR	095	\$89,915.42
Industrial	6,373,718	4,774,007	Annexation EAV	0	0210RD - PARADISE ROAD DISTF	095	\$3,962.89
Mineral	1,025	1,025	Disconnection EAV	0	<b>Total</b>		<b>\$150,722.50</b>
State Railroad	806,177	806,177	Recovered TIF EAV	0			
Local Railroad	1,330	1,330	Recovered EZ EAV	411,502			
<b>County Total</b>	<b>214,857,043</b>	<b>200,959,518</b>	Aggregate Ext. Base	4,290,108			
<b>Total + Overlap</b>	<b>214,857,043</b>	<b>200,959,518</b>	TIF Increment	11,338,447			

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	256,445	0.43750	0.127610	0.12761	\$256,444.44	0.08479	0.08479	\$182,177.29	\$170,393.58	\$170,393.58
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	153,867	0.60000	0.076566	0.07657	\$153,874.70	0.05088	0.05088	\$109,319.26	\$102,248.20	\$102,248.20
013 FIRE PENSION	1,830,301	0.00000	0.910781	0.91079	\$1,830,319.19	0.91079	0.91079	\$1,956,896.46	\$1,830,319.19	\$1,830,319.19
014 POLICE PROTECTION	153,867	0.60000	0.076566	0.07657	\$153,874.70	0.05088	0.05088	\$109,319.26	\$102,248.20	\$102,248.20
015 POLICE PENSION	1,697,835	0.00000	0.844864	0.84487	\$1,697,846.68	0.84487	0.84487	\$1,815,262.70	\$1,697,846.68	\$1,697,846.68
016 LIBRARY	471,858	0.60000	0.234803	0.23481	\$471,873.04	0.23480	0.23480	\$504,484.34	\$471,852.95	\$471,852.95
042 CITY PARK	76,933	0.07500	0.038283	0.03829	\$76,947.40	0.02544	0.02544	\$54,659.63	\$51,124.10	\$51,124.10
095 CITY SHARE OF TWP R-B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
177 FIREMAN PENSION SURVIV	38,843	0.00000	0.019329	0.01933	\$38,845.47	0.01933	0.01933	\$41,531.87	\$38,845.47	\$38,845.47
<b>Totals (Capped)</b>	<b>4,641,106</b>		<b>2.309473</b>	<b>2.30951</b>	<b>\$4,641,180.15</b>	<b>2.20245</b>	<b>2.20245</b>	<b>\$4,732,118.94</b>	<b>\$4,426,032.90</b>	<b>\$4,426,032.90</b>
<b>Totals (Not Capped)</b>	<b>38,843</b>		<b>0.019329</b>	<b>0.01933</b>	<b>\$38,845.47</b>	<b>0.01933</b>	<b>0.01933</b>	<b>\$41,531.87</b>	<b>\$38,845.47</b>	<b>\$38,845.47</b>
<b>Totals (All)</b>	<b>4,679,949</b>		<b>2.328802</b>	<b>2.32884</b>	<b>\$4,680,025.62</b>	<b>2.22178</b>	<b>2.22178</b>	<b>\$4,773,650.81</b>	<b>\$4,464,878.37</b>	<b>\$4,464,878.37</b>

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

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Julie Coe , County Clerk and Recorder