

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	10,059,313	10,059,313	EZ Value Abated	0
Residential	105,794,680	105,375,760	EZ Tax Abated	\$0.00
Commercial	49,885,803	41,514,571	New Property	582,594
Industrial	8,717,674	8,556,469	Annexation EAV	0
Mineral	51,633	51,633	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,330	1,330	Recovered EZ EAV	0
County Total	174,510,433	165,559,076	Aggregate Ext. Base	311,368
Total + Overlap	174,510,433	165,559,076	TIF Increment	8,951,357

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	190,550	0.10000	0.115095	0.10000	\$165,559.08	0.10000	0.10000	\$174,510.43	\$165,559.08	\$165,559.08
003 BOND(S)	162,218	0.00000	0.097982	0.09799	\$162,231.34	0.09897	0.09897	\$172,712.98	\$163,853.82	\$163,853.82
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	157,590	0.09000	0.095187	0.09000	\$149,003.17	0.09000	0.09000	\$157,059.39	\$149,003.17	\$149,003.17
Totals (Capped)	348,140		0.210282	0.19000	\$314,562.25	0.19000	0.19000	\$331,569.82	\$314,562.25	\$314,562.25
Totals (Not Capped)	162,218		0.097982	0.09799	\$162,231.34	0.09897	0.09897	\$172,712.98	\$163,853.82	\$163,853.82
Totals (All)	510,358		0.308264	0.28799	\$476,793.59	0.28897	0.28897	\$504,282.80	\$478,416.07	\$478,416.07

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

Julie Coe , County Clerk and Recorder