

## 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	10,485,339	10,485,339	EZ Value Abated	0	<b>Municipality</b>
Residential	105,926,061	105,535,331	EZ Tax Abated	\$0.00	
Commercial	49,553,847	41,278,128	New Property	350,012	<b>Amount Extended</b>
Industrial	8,398,073	8,236,868	Annexation EAV	0	0505 - CITY OF MATTOON
Mineral	48,680	48,680	Disconnection EAV	0	<b>Total</b>
State Railroad	1,877,625	1,877,625	Recovered TIF EAV	0	<b>\$91,934.80</b>
Local Railroad	1,330	1,330	Recovered EZ EAV	0	
<b>County Total</b>	<b>176,290,955</b>	<b>167,463,301</b>	Aggregate Ext. Base	362,779	
<b>Total + Overlap</b>	<b>176,290,955</b>	<b>167,463,301</b>	TIF Increment	8,827,654	

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.	3,559	0.00000	0.002125	0.00213	\$3,566.97	0.00213	0.00213	\$3,755.00	\$3,566.97	\$3,566.97
007 ROAD AND BRIDGE	223,731	0.94000	0.133600	0.13361	\$223,747.72	0.13361	0.13361	\$235,542.34	\$223,747.72	\$223,747.72
008 JOINT BRIDGE	2,781	0.25000	0.001661	0.00167	\$2,796.64	0.00167	0.00167	\$2,944.06	\$2,796.64	\$2,796.64
010 EQUIPMENT AND BUILDING	54,983	0.10000	0.032833	0.03284	\$54,994.95	0.03284	0.03284	\$57,893.95	\$54,994.95	\$54,994.95
035 TORT JUDGMENTS, LIABILIT	24,088	0.00000	0.014384	0.01439	\$24,097.97	0.01439	0.01439	\$25,368.27	\$24,097.97	\$24,097.97
047 SOCIAL SECURITY	5,066	0.00000	0.003025	0.00303	\$5,074.14	0.00303	0.00303	\$5,341.62	\$5,074.14	\$5,074.14
090 ROAD DAMAGE	62,669	0.03300	0.037423	0.03300	\$55,262.89	0.03300	0.03300	\$58,176.02	\$55,262.89	\$55,262.89
<b>Totals (Capped)</b>	<b>376,877</b>		<b>0.225051</b>	<b>0.22067</b>	<b>\$369,541.28</b>	<b>0.22067</b>	<b>0.22067</b>	<b>\$389,021.26</b>	<b>\$369,541.28</b>	<b>\$369,541.28</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>376,877</b>		<b>0.225051</b>	<b>0.22067</b>	<b>\$369,541.28</b>	<b>0.22067</b>	<b>0.22067</b>	<b>\$389,021.26</b>	<b>\$369,541.28</b>	<b>\$369,541.28</b>