

## 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	10,485,339	10,485,339	EZ Value Abated	0
Residential	105,926,061	105,535,331	EZ Tax Abated	\$0.00
Commercial	49,553,847	41,278,128	New Property	350,012
Industrial	8,398,073	8,236,868	Annexation EAV	0
Mineral	48,680	48,680	Disconnection EAV	0
State Railroad	613,346	613,346	Recovered TIF EAV	0
Local Railroad	1,330	1,330	Recovered EZ EAV	0
<b>County Total</b>	<b>175,026,676</b>	<b>166,199,022</b>	Aggregate Ext. Base	314,562
<b>Total + Overlap</b>	<b>175,026,676</b>	<b>166,199,022</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
001 GENERAL CORPORATE	200,000	0.10000	0.120338	0.10000	\$166,199.02	0.10000	0.10000	\$175,026.68	\$166,199.02	\$166,199.02
003 BOND(S)	164,354	0.00000	0.098890	0.09889	\$164,354.21	0.09988	0.09988	\$174,816.64	\$165,999.58	\$165,999.58
122 RECREATION	165,000	0.09000	0.099279	0.09000	\$149,579.12	0.09000	0.09000	\$157,524.01	\$149,579.12	\$149,579.12
<b>Totals (Capped)</b>	<b>365,000</b>		<b>0.219617</b>	<b>0.19000</b>	<b>\$315,778.14</b>	<b>0.19000</b>	<b>0.19000</b>	<b>\$332,550.69</b>	<b>\$315,778.14</b>	<b>\$315,778.14</b>
<b>Totals (Not Capped)</b>	<b>164,354</b>		<b>0.098890</b>	<b>0.09889</b>	<b>\$164,354.21</b>	<b>0.09988</b>	<b>0.09988</b>	<b>\$174,816.64</b>	<b>\$165,999.58</b>	<b>\$165,999.58</b>
<b>Totals (All)</b>	<b>529,354</b>		<b>0.318507</b>	<b>0.28889</b>	<b>\$480,132.35</b>	<b>0.28988</b>	<b>0.28988</b>	<b>\$507,367.33</b>	<b>\$481,777.72</b>	<b>\$481,777.72</b>