

Tax Computation Report Coles County

Taxing District 0207RD - MATTOON ROAD DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,119,203	11,119,203	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	112,352,175	111,876,899	EZ Tax Abated	\$0.00			
Commercial	51,661,829	42,565,077	New Property	247,496	0505 - CITY OF MATTOON	095	\$93,841.12
Industrial	8,690,456	8,517,791	Annexation EAV	0	Total		
Mineral	46,227	46,227	Disconnection EAV	0			
State Railroad	1,672,008	1,672,008	Recovered TIF EAV	0			
Local Railroad	1,378	1,378	Recovered EZ EAV	0			
County Total	185,543,276	175,798,583	Aggregate Ext. Base	369,541			
Total + Overlap	185,543,276	175,798,583	TIF Increment	9,744,693			

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.	3,641	0.00000	0.002071	0.00208	\$3,656.61	0.00205	0.00205	\$3,803.64	\$3,603.87	\$3,603.87
007 ROAD AND BRIDGE	228,877	0.94000	0.130193	0.13020	\$228,889.76	0.12993	0.12993	\$241,076.38	\$228,415.10	\$228,415.10
008 JOINT BRIDGE	2,845	0.25000	0.001618	0.00162	\$2,847.94	0.00162	0.00162	\$3,005.80	\$2,847.94	\$2,847.94
010 EQUIPMENT AND BUILDING	56,156	0.10000	0.031943	0.03195	\$56,167.65	0.03189	0.03189	\$59,169.75	\$56,062.17	\$56,062.17
035 TORT JUDGMENTS, LIABILIT	24,642	0.00000	0.014017	0.01402	\$24,646.96	0.01399	0.01399	\$25,957.50	\$24,594.22	\$24,594.22
047 SOCIAL SECURITY	5,183	0.00000	0.002948	0.00295	\$5,186.06	0.00295	0.00295	\$5,473.53	\$5,186.06	\$5,186.06
090 ROAD DAMAGE	64,110	0.03300	0.036468	0.03300	\$58,013.53	0.03293	0.03293	\$61,099.40	\$57,890.47	\$57,890.47
Totals (Capped)	385,454		0.219258	0.21582	\$379,408.51	0.21536	0.21536	\$399,586.00	\$378,599.83	\$378,599.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	385,454		0.219258	0.21582	\$379,408.51	0.21536	0.21536	\$399,586.00	\$378,599.83	\$378,599.83