

Tax Computation Report Coles County

Taxing District 0505 - CITY OF MATTOON

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	546,203	513,859	EZ Value Abated	2,212,335	Road District	Fund	Amount Extended
Residential	131,204,939	130,611,245	EZ Tax Abated	\$49,414.93	0206RD - LAFAYETTE ROAD DIST	095	\$76,681.64
Commercial	85,059,018	72,559,729	New Property	325,970	0207RD - MATTOON ROAD DISTR	095	\$93,841.12
Industrial	6,863,020	5,376,333	Annexation EAV	0	0210RD - PARADISE ROAD DISTR	095	\$3,646.91
Mineral	938	938	Disconnection EAV	27,594	Total		\$174,169.67
State Railroad	598,395	598,395	Recovered TIF EAV	0			
Local Railroad	1,378	1,378	Recovered EZ EAV	408,661			
County Total	224,273,891	209,661,877	Aggregate Ext. Base	4,532,926			
Total + Overlap	224,273,891	209,661,877	TIF Increment	12,399,679			

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	43,907	0.43750	0.020942	0.02095	\$43,924.16	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	26,345	0.60000	0.012566	0.01257	\$26,354.50	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 FIRE PENSION	2,216,175	0.00000	1.057023	1.05703	\$2,216,188.94	1.05633	1.05633	\$2,369,072.39	\$2,214,721.31	\$2,214,721.31
014 POLICE PROTECTION	26,345	0.60000	0.012566	0.01257	\$26,354.50	0.00000	0.00000	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	1,978,014	0.00000	0.943431	0.94344	\$1,978,034.01	0.94282	0.94282	\$2,114,499.10	\$1,976,734.11	\$1,976,734.11
016 LIBRARY	461,655	0.60000	0.220190	0.22019	\$461,654.49	0.22020	0.22020	\$493,851.11	\$461,675.45	\$461,675.45
042 CITY PARK	13,172	0.07500	0.006283	0.00629	\$13,187.73	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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
177 FIREMAN PENSION SURVIVC	29,886	0.00000	0.014254	0.01426	\$29,897.78	0.01426	0.01426	\$31,981.46	\$29,897.78	\$29,897.78
Totals (Capped)	4,765,613		2.273001	2.27304	\$4,765,698.33	2.21935	2.21935	\$4,977,422.60	\$4,653,130.87	\$4,653,130.87
Totals (Not Capped)	29,886		0.014254	0.01426	\$29,897.78	0.01426	0.01426	\$31,981.46	\$29,897.78	\$29,897.78
Totals (All)	4,795,499		2.287255	2.28730	\$4,795,596.11	2.23361	2.23361	\$5,009,404.06	\$4,683,028.65	\$4,683,028.65