

Tax Computation Report Coles County

Taxing District 0704 - MATTOON TWP PARK DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,119,203	11,119,203	EZ Value Abated	0
Residential	112,352,175	111,876,899	EZ Tax Abated	\$0.00
Commercial	51,661,829	42,565,077	New Property	247,496
Industrial	8,690,456	8,517,791	Annexation EAV	0
Mineral	46,227	46,227	Disconnection EAV	0
State Railroad	560,413	560,413	Recovered TIF EAV	0
Local Railroad	1,378	1,378	Recovered EZ EAV	0
County Total	184,431,681	174,686,988	Aggregate Ext. Base	315,778
Total + Overlap	184,431,681	174,686,988	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
001 GENERAL CORPORATE	209,500	0.10000	0.119929	0.10000	\$174,686.99	0.09747	0.09747	\$179,765.56	\$170,267.41	\$170,267.41
003 BOND(S)	165,965	0.00000	0.095007	0.09501	\$165,970.11	0.09596	0.09596	\$176,980.64	\$167,629.63	\$167,629.63
122 RECREATION	173,000	0.09000	0.099034	0.09000	\$157,218.29	0.08773	0.08773	\$161,801.91	\$153,252.89	\$153,252.89
Totals (Capped)	382,500		0.218963	0.19000	\$331,905.28	0.18520	0.18520	\$341,567.47	\$323,520.30	\$323,520.30
Totals (Not Capped)	165,965		0.095007	0.09501	\$165,970.11	0.09596	0.09596	\$176,980.64	\$167,629.63	\$167,629.63
Totals (All)	548,465		0.313970	0.28501	\$497,875.39	0.28116	0.28116	\$518,548.11	\$491,149.93	\$491,149.93