

FINAL Tax Computation Report Coles County

Taxing District 0207RD - MATTOON ROAD DISTRICT

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,766,019	11,766,019	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	113,849,348	113,355,203	EZ Tax Abated	\$0.00			
Commercial	52,837,901	43,402,299	New Property	315,973	0505 - CITY OF MATTOON	095	\$95,958.70
Industrial	9,056,844	8,880,877	Annexation EAV	0	Total		
Mineral	48,021	48,021	Disconnection EAV	0	\$95,958.70		
State Railroad	1,870,428	1,870,428	Recovered TIF EAV	0			
Local Railroad	1,392	1,392	Recovered EZ EAV	0			
County Total	189,429,953	179,324,239	Aggregate Ext. Base	378,600			
Total + Overlap	189,429,953	179,324,239	TIF Increment	10,105,714			

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.	3,692	0.00000	0.002059	0.00206	\$3,694.08	0.00203	0.00203	\$3,845.43	\$3,640.28	\$3,640.28
007 ROAD AND BRIDGE	232,081	0.94000	0.129420	0.12942	\$232,081.43	0.12927	0.12927	\$244,876.10	\$231,812.44	\$231,812.44
008 JOINT BRIDGE	2,885	0.25000	0.001609	0.00161	\$2,887.12	0.00161	0.00161	\$3,049.82	\$2,887.12	\$2,887.12
010 EQUIPMENT AND BUILDING	56,942	0.10000	0.031754	0.03176	\$56,953.38	0.03173	0.03173	\$60,106.12	\$56,899.58	\$56,899.58
035 TORT JUDGMENTS, LIABILIT	24,987	0.00000	0.013934	0.01394	\$24,997.80	0.01393	0.01393	\$26,387.59	\$24,979.87	\$24,979.87
047 SOCIAL SECURITY	5,255	0.00000	0.002930	0.00294	\$5,272.13	0.00294	0.00294	\$5,569.24	\$5,272.13	\$5,272.13
090 ROAD DAMAGE	65,008	0.03300	0.036252	0.03300	\$59,177.00	0.03297	0.03297	\$62,455.06	\$59,123.20	\$59,123.20
200 REVENUE RECAPTURE	5,727	0.00000	0.003194	0.00320	\$5,738.38	0.00320	0.00320	\$6,061.76	\$5,738.38	\$5,738.38
Totals (Capped)	390,850		0.217958	0.21473	\$385,062.94	0.21448	0.21448	\$406,289.36	\$384,614.62	\$384,614.62
Totals (Not Capped)	5,727		0.003194	0.00320	\$5,738.38	0.00320	0.00320	\$6,061.76	\$5,738.38	\$5,738.38
Totals (All)	396,577		0.221152	0.21793	\$390,801.32	0.21768	0.21768	\$412,351.12	\$390,353.00	\$390,353.00