

# FINAL Tax Computation Report Coles County

Taxing District 0704 - MATTOON TWP PARK DISTRICT

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,766,019	11,766,019	EZ Value Abated	0
Residential	113,849,348	113,355,203	EZ Tax Abated	\$0.00
Commercial	52,837,901	43,402,299	New Property	315,973
Industrial	9,056,844	8,880,877	Annexation EAV	0
Mineral	48,021	48,021	Disconnection EAV	0
State Railroad	610,980	610,980	Recovered TIF EAV	0
Local Railroad	1,392	1,392	Recovered EZ EAV	0
<b>County Total</b>	<b>188,170,505</b>	<b>178,064,791</b>	Aggregate Ext. Base	323,520
<b>Total + Overlap</b>	<b>188,170,505</b>	<b>178,064,791</b>	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
001 GENERAL CORPORATE	219,500	0.10000	0.123270	0.10000	\$178,064.79	0.09714	0.09714	\$182,788.83	\$172,972.14	\$172,972.14
003 BOND(S)	172,083	0.00000	0.096641	0.09665	\$172,099.62	0.09762	0.09762	\$183,692.05	\$173,826.85	\$173,826.85
122 RECREATION	181,600	0.09000	0.101985	0.09000	\$160,258.31	0.08743	0.08743	\$164,517.47	\$155,682.05	\$155,682.05
200 REVENUE RECAPTURE	7,564	0.00000	0.004248	0.00425	\$7,567.75	0.00425	0.00425	\$7,997.25	\$7,567.75	\$7,567.75
<b>Totals (Capped)</b>	<b>401,100</b>		<b>0.225255</b>	<b>0.19000</b>	<b>\$338,323.10</b>	<b>0.18457</b>	<b>0.18457</b>	<b>\$347,306.30</b>	<b>\$328,654.19</b>	<b>\$328,654.19</b>
<b>Totals (Not Capped)</b>	<b>179,647</b>		<b>0.100889</b>	<b>0.10090</b>	<b>\$179,667.37</b>	<b>0.10187</b>	<b>0.10187</b>	<b>\$191,689.30</b>	<b>\$181,394.60</b>	<b>\$181,394.60</b>
<b>Totals (All)</b>	<b>580,747</b>		<b>0.326144</b>	<b>0.29090</b>	<b>\$517,990.47</b>	<b>0.28644</b>	<b>0.28644</b>	<b>\$538,995.60</b>	<b>\$510,048.79</b>	<b>\$510,048.79</b>