

FINAL Tax Computation Report Coles County

Taxing District 0207RD - MATTOON ROAD DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,592,405	12,592,405	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	121,218,058	120,563,586	EZ Tax Abated	\$0.00			
Commercial	54,746,583	43,432,243	New Property	366,718	0505 - CITY OF MATTOON	095	\$101,053.76
Industrial	9,421,592	9,232,230	Annexation EAV	0	Total		
Mineral	35,100	35,100	Disconnection EAV	0	\$101,053.76		
State Railroad	2,056,387	2,056,387	Recovered TIF EAV	0			
Local Railroad	1,448	1,448	Recovered EZ EAV	0			
County Total	200,071,573	187,913,399	Aggregate Ext. Base	384,615			
Total + Overlap	200,071,573	187,913,399	TIF Increment	12,158,174			

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.	3,876	0.00000	0.002063	0.00207	\$3,889.81	0.00207	0.00207	\$4,141.48	\$3,889.81	\$3,889.81
007 ROAD AND BRIDGE	243,685	0.94000	0.129679	0.12968	\$243,686.10	0.12968	0.12968	\$259,452.82	\$243,686.10	\$243,686.10
008 JOINT BRIDGE	3,029	0.25000	0.001612	0.00162	\$3,044.20	0.00162	0.00162	\$3,241.16	\$3,044.20	\$3,044.20
010 EQUIPMENT AND BUILDING	59,789	0.10000	0.031817	0.03182	\$59,794.04	0.03182	0.03182	\$63,662.77	\$59,794.04	\$59,794.04
035 TORT JUDGMENTS, LIABILIT	26,236	0.00000	0.013962	0.01397	\$26,251.50	0.01397	0.01397	\$27,950.00	\$26,251.50	\$26,251.50
047 SOCIAL SECURITY	5,518	0.00000	0.002937	0.00294	\$5,524.65	0.00294	0.00294	\$5,882.10	\$5,524.65	\$5,524.65
090 ROAD DAMAGE	68,258	0.03300	0.036324	0.03300	\$62,011.42	0.03300	0.03300	\$66,023.62	\$62,011.42	\$62,011.42
200 REVENUE RECAPTURE	2,671	0.00000	0.001421	0.00143	\$2,687.16	0.00143	0.00143	\$2,861.02	\$2,687.16	\$2,687.16
Totals (Capped)	410,391		0.218394	0.21510	\$404,201.72	0.21510	0.21510	\$430,353.95	\$404,201.72	\$404,201.72
Totals (Not Capped)	2,671		0.001421	0.00143	\$2,687.16	0.00143	0.00143	\$2,861.02	\$2,687.16	\$2,687.16
Totals (All)	413,062		0.219815	0.21653	\$406,888.88	0.21653	0.21653	\$433,214.97	\$406,888.88	\$406,888.88