

FINAL Tax Computation Report Coles County

Taxing District 0704 - MATTOON TWP PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,592,405	12,592,405	EZ Value Abated	0
Residential	121,218,058	120,563,586	EZ Tax Abated	\$0.00
Commercial	54,746,583	43,432,243	New Property	366,718
Industrial	9,421,592	9,232,230	Annexation EAV	0
Mineral	35,100	35,100	Disconnection EAV	0
State Railroad	672,111	672,111	Recovered TIF EAV	0
Local Railroad	1,448	1,448	Recovered EZ EAV	0
County Total	198,687,297	186,529,123	Aggregate Ext. Base	328,654
Total + Overlap	198,687,297	186,529,123	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
001 GENERAL CORPORATE	219,500	0.10000	0.117676	0.10000	\$186,529.12	0.09756	0.09756	\$193,839.33	\$181,977.81	\$181,977.81
003 BOND(S)	100,917	0.00000	0.054103	0.05411	\$100,930.91	0.05466	0.05466	\$108,602.48	\$101,956.82	\$101,956.82
122 RECREATION	181,600	0.09000	0.097358	0.09000	\$167,876.21	0.08781	0.08781	\$174,467.32	\$163,791.22	\$163,791.22
200 REVENUE RECAPTURE	3,518	0.00000	0.001886	0.00189	\$3,525.40	0.00189	0.00189	\$3,755.19	\$3,525.40	\$3,525.40
Totals (Capped)	401,100		0.215034	0.19000	\$354,405.33	0.18537	0.18537	\$368,306.65	\$345,769.03	\$345,769.03
Totals (Not Capped)	104,435		0.055989	0.05600	\$104,456.31	0.05655	0.05655	\$112,357.67	\$105,482.22	\$105,482.22
Totals (All)	505,535		0.271023	0.24600	\$458,861.64	0.24192	0.24192	\$480,664.32	\$451,251.25	\$451,251.25