

FINAL Tax Computation Report Coles County

Taxing District 0207RD - MATTOON ROAD DISTRICT			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	13,340,915	13,340,915	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>0505 - CITY OF MATTOON</td> <td style="text-align: right;">095</td> <td style="text-align: right;">\$105,673.77</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$105,673.77</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	0505 - CITY OF MATTOON	095	\$105,673.77	Total		\$105,673.77
Municipality	Fund	Amount Extended												
0505 - CITY OF MATTOON	095	\$105,673.77												
Total		\$105,673.77												
Residential	124,188,652	123,438,285	EZ Tax Abated	\$0.00										
Commercial	54,933,633	43,242,302	New Property	78,290										
Industrial	9,579,648	9,384,480	Annexation EAV	0										
Mineral	56,832	56,832	Disconnection EAV	0										
State Railroad	2,394,209	2,394,209	Recovered TIF EAV	0										
Local Railroad	1,472	1,472	Recovered EZ EAV	0										
County Total	204,495,361	191,858,495	Aggregate Ext. Base	404,202										
Total + Overlap	204,495,361	191,858,495	TIF Increment	12,636,866										

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.	4,070	0.00000	0.002121	0.00213	\$4,086.59	0.00213	0.00213	\$4,355.75	\$4,086.59	\$4,086.59
007 ROAD AND BRIDGE	255,869	0.94000	0.133363	0.13337	\$255,881.67	0.13337	0.13337	\$272,735.46	\$255,881.67	\$255,881.67
008 JOINT BRIDGE	3,181	0.25000	0.001658	0.00166	\$3,184.85	0.00166	0.00166	\$3,394.62	\$3,184.85	\$3,184.85
010 EQUIPMENT AND BUILDING	62,779	0.10000	0.032722	0.03273	\$62,795.29	0.03273	0.03273	\$66,931.33	\$62,795.29	\$62,795.29
035 TORT JUDGMENTS, LIABILIT	27,548	0.00000	0.014359	0.01436	\$27,550.88	0.01436	0.01436	\$29,365.53	\$27,550.88	\$27,550.88
047 SOCIAL SECURITY	5,794	0.00000	0.003020	0.00302	\$5,794.13	0.00302	0.00302	\$6,175.76	\$5,794.13	\$5,794.13
090 ROAD DAMAGE	71,671	0.03300	0.037356	0.03300	\$63,313.30	0.03300	0.03300	\$67,483.47	\$63,313.30	\$63,313.30
200 REVENUE RECAPTURE	2,836	0.00000	0.001478	0.00148	\$2,839.51	0.00148	0.00148	\$3,026.53	\$2,839.51	\$2,839.51
Totals (Capped)	430,912		0.224599	0.22027	\$422,606.71	0.22027	0.22027	\$450,441.92	\$422,606.71	\$422,606.71
Totals (Not Capped)	2,836		0.001478	0.00148	\$2,839.51	0.00148	0.00148	\$3,026.53	\$2,839.51	\$2,839.51
Totals (All)	433,748		0.226077	0.22175	\$425,446.22	0.22175	0.22175	\$453,468.45	\$425,446.22	\$425,446.22