

## FINAL Tax Computation Report Coles County

Taxing District 0704 - MATTOON TWP PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,340,915	13,340,915	EZ Value Abated	0
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	783,166	783,166	Recovered TIF EAV	0
Local Railroad	1,472	1,472	Recovered EZ EAV	0
<b>County Total</b>	<b>202,884,318</b>	<b>190,247,452</b>	Aggregate Ext. Base	345,769
<b>Total + Overlap</b>	<b>202,884,318</b>	<b>190,247,452</b>	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
001 GENERAL CORPORATE	230,470	0.10000	0.121142	0.10000	\$190,247.45	0.10000	0.10000	\$202,884.32	\$190,247.45	\$190,247.45
003 BOND(S)	101,481	0.00000	0.053342	0.05335	\$101,497.02	0.05389	0.05389	\$109,334.36	\$102,524.35	\$102,524.35
122 RECREATION	190,680	0.09000	0.100227	0.09000	\$171,222.71	0.09000	0.09000	\$182,595.89	\$171,222.71	\$171,222.71
200 REVENUE RECAPTURE	3,369	0.00000	0.001771	0.00178	\$3,386.40	0.00178	0.00178	\$3,611.34	\$3,386.40	\$3,386.40
<b>Totals (Capped)</b>	<b>421,150</b>		<b>0.221369</b>	<b>0.19000</b>	<b>\$361,470.16</b>	<b>0.19000</b>	<b>0.19000</b>	<b>\$385,480.21</b>	<b>\$361,470.16</b>	<b>\$361,470.16</b>
<b>Totals (Not Capped)</b>	<b>104,850</b>		<b>0.055113</b>	<b>0.05513</b>	<b>\$104,883.42</b>	<b>0.05567</b>	<b>0.05567</b>	<b>\$112,945.70</b>	<b>\$105,910.75</b>	<b>\$105,910.75</b>
<b>Totals (All)</b>	<b>526,000</b>		<b>0.276482</b>	<b>0.24513</b>	<b>\$466,353.58</b>	<b>0.24567</b>	<b>0.24567</b>	<b>\$498,425.91</b>	<b>\$467,380.91</b>	<b>\$467,380.91</b>