Taxing District 0505 - CITY OF MATTOON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	715,025	662,631
Residential	186,484,982	184,855,430
Commercial	131,511,678	91,153,319
Industrial	9,592,377	8,876,801
Mineral	387	387
State Railroad	1,060,937	1,060,937
Local Railroad	1,817	1,817
County Total	**329,367,203**	**286,611,322**
Total + Overlap	**329,367,203**	**286,611,322**

PTELL Values	
EZ Value Abated	1,102,584
EZ Tax Abated	$22,160.29
New Property	1,290,121
Annexation EAV	0
Disconnection EAV	101,701
Recovered TIF EAV	0
Recovered EZ EAV	1,078,459
Aggregate Ext. Base	5,467,303
TIF Increment	41,653,297

Road and Bridge Transfer

Road District	Fund	Amount Extended
0206RD - LAFAYETTE ROAD DIST	095	$81,855.25
0207RD - MATTOON ROAD DISTR	095	$111,290.52
0210RD - PARADISE ROAD DISTF	095	$3,433.24
Total		**$196,579.01**

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	0	0.43750	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
012 FIRE PROTECTION	0	0.60000	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
013 FIRE PENSION	3,080,068	0.00000	1.074650	1.07465	$3,080,068.57	1.01870	1.01870	$3,355,263.70	$2,919,709.54	$2,919,709.54
014 POLICE PROTECTION	0	0.60000	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
015 POLICE PENSION	2,305,702	0.00000	0.804470	0.80447	$2,305,702.10	0.76259	0.76259	$2,511,721.35	$2,185,669.28	$2,185,669.28
016 LIBRARY	565,336	0.60000	0.197248	0.19725	$565,340.83	0.19725	0.19725	$649,676.81	$565,340.83	$565,340.83
042 CITY PARK	0	0.07500	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
095 CITY SHARE OF TWP R-B	0	0.00000	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
177 FIREMAN PENSION SURVIV(	12,468	0.00000	0.004350	0.00436	$12,496.25	0.00436	0.00436	$14,360.41	$12,496.25	$12,496.25
200 REVENUE RECAPTURE	77,218	0.00000	0.026942	0.02695	$77,241.75	0.02695	0.02695	$88,764.46	$77,241.75	$77,241.75
Totals (Capped)	**5,951,106**		**2.076368**	**2.07637**	**$5,951,111.50**	**1.97854**	**1.97854**	**$6,516,661.86**	**$5,670,719.65**	**$5,670,719.65**
Totals (Not Capped)	**89,686**		**0.031292**	**0.03131**	**$89,738.00**	**0.03131**	**0.03131**	**$103,124.87**	**$89,738.00**	**$89,738.00**
Totals (All)	**6,040,792**		**2.107660**	**2.10768**	**$6,040,849.50**	**2.00985**	**2.00985**	**$6,619,786.73**	**$5,760,457.65**	**$5,760,457.65**

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