

Tax Computation Report Cumberland County

Taxing District U002 - MATTOON UNIT #2

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV
			EZ Value Abated	EZ Tax Abated	Non-PTELL Total Extension	Limited Rate		
Farm	127,289	127,289	0	0	COLES COUNTY	*349,084,427		
Residential	278,222	278,222	\$0.00	0	MOULTRIE COUNTY	103,861		
Commercial	0	0	0	0	SHELBY COUNTY	76,561		
Industrial	0	0	0	0	Total	349,264,849		
Mineral	0	0	0	19,133	* denotes use of estimated EAV			
State Railroad	11,519	11,519	0	0				
Local Railroad	0	0	0	0				
County Total	417,030	417,030	0	0	14,632,048			
Total + Overlap	349,681,879	349,681,879	0	0				

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,010,000	0.00000	3.148576	3.14858	\$13,130.52	3.07371	3.07371	\$12,818.29	\$12,818.29	\$10,748,206.88
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATION BLDG & MAINT	1,100,000	0.75000	0.314572	0.31458	\$1,311.89	0.30711	0.30711	\$1,280.74	\$1,280.74	\$1,073,908.02
005 I. M. R. F.	695,000	0.00000	0.198752	0.19876	\$828.89	0.19404	0.19404	\$809.21	\$809.21	\$678,522.72
030 TRANSPORTATION SYSTEM	1,400,000	0.00000	0.400364	0.40037	\$1,669.66	0.39086	0.39086	\$1,630.00	\$1,630.00	\$1,366,766.59
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	17,000	0.10000	0.004862	0.00487	\$20.31	0.00476	0.00476	\$19.85	\$19.85	\$16,644.86
033 SPECIAL EDUCATION	275,000	0.80000	0.078643	0.07865	\$327.99	0.07679	0.07679	\$320.24	\$320.24	\$268,520.71
035 TORT JUDGMENTS, LIABLIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	695,000	0.00000	0.198752	0.19876	\$828.89	0.19404	0.19404	\$809.21	\$809.21	\$678,522.72
057 LEASE/PURCHASE/RENTAL	170,825	0.10000	0.048852	0.04886	\$203.76	0.04770	0.04770	\$198.92	\$198.92	\$166,798.26
Totals (Capped)	15,362,825		4.393373	4.39343	\$18,321.91	4.28901	4.28901	\$17,886.46	\$17,886.46	\$14,997,890.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,362,825		4.393373	4.39343	\$18,321.91	4.28901	4.28901	\$17,886.46	\$17,886.46	\$14,997,890.76