

Tax Year: 2015

### Tax Computation Report Cumberland County

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Taxing District U002 - MATTOON UNIT #2			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	82,118	82,118	EZ Value Abated	0	COLES COUNTY	315,048,560
Residential	225,836	225,836	EZ Tax Abated	\$0.00	MOULTRIE COUNTY	91,721
Commercial	4,594	4,594	New Property	0	SHELBY COUNTY	55,226
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>315,195,507</b>
Mineral	0	0	Disconnection EAV	1,948,196	<i>* denotes use of estimated EAV</i>	
State Railroad	743	743	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>313,291</b>	<b>313,291</b>	Aggregate Ext. Base	13,218,725		
<b>Total + Overlap</b>	<b>315,508,798</b>	<b>315,508,798</b>	TIF Increment	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	9,785,230	4.00000	3.101413	3.10142	\$9,716.47	2.96742	2.96742	\$9,296.66	\$9,296.66	\$9,362,471.17
003 BONDS AND INTEREST	1,683,850	0.00000	0.533694	0.53370	\$1,672.03	0.53904	0.53904	\$1,688.76	\$1,688.76	\$1,700,718.62
004 OPERATION BLDG & MAINT	1,640,000	0.75000	0.519795	0.51980	\$1,628.49	0.49735	0.49735	\$1,558.15	\$1,558.15	\$1,569,183.01
005 I. M. R. F.	540,000	0.00000	0.171152	0.17116	\$536.23	0.16377	0.16377	\$513.08	\$513.08	\$516,708.76
030 TRANSPORTATION SYSTEM	1,150,000	0.00000	0.364491	0.36450	\$1,141.95	0.34876	0.34876	\$1,092.63	\$1,092.63	\$1,100,368.48
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	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	223,000	0.80000	0.070680	0.07068	\$221.43	0.06763	0.06763	\$211.88	\$211.88	\$213,378.60
035 TORT JUDGMENTS, LIABILITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	540,000	0.00000	0.171152	0.17116	\$536.23	0.16377	0.16377	\$513.08	\$513.08	\$516,708.76
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>13,878,230</b>		<b>4.398683</b>	<b>4.39872</b>	<b>\$13,780.80</b>	<b>4.20870</b>	<b>4.20870</b>	<b>\$13,185.48</b>	<b>\$13,185.48</b>	<b>\$13,278,818.78</b>
<b>Totals (Not Capped)</b>	<b>1,683,850</b>		<b>0.533694</b>	<b>0.53370</b>	<b>\$1,672.03</b>	<b>0.53904</b>	<b>0.53904</b>	<b>\$1,688.76</b>	<b>\$1,688.76</b>	<b>\$1,700,718.62</b>
<b>Totals (All)</b>	<b>15,562,080</b>		<b>4.932377</b>	<b>4.93242</b>	<b>\$15,452.83</b>	<b>4.74774</b>	<b>4.74774</b>	<b>\$14,874.24</b>	<b>\$14,874.24</b>	<b>\$14,979,537.40</b>