

# Tax Computation Report Cumberland County

Taxing District U002 - MATTOON UNIT #2

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	155,824	155,824	EZ Value Abated	0	COLES COUNTY	*333,089,324
Residential	260,832	260,832	EZ Tax Abated	\$0.00	MOULTRIE COUNTY	103,405
Commercial	4,594	4,594	New Property	7,320	SHELBY COUNTY	71,930
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>333,264,659</b>
Mineral	0	0	Disconnection EAV	19,133	<i>* denotes use of estimated EAV</i>	
State Railroad	844	844	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>422,094</b>	<b>422,094</b>	Aggregate Ext. Base	14,273,650		
<b>Total + Overlap</b>	<b>333,686,753</b>	<b>333,686,753</b>	TIF Increment	0		

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
002 EDUCATION	10,436,000	0.00000	3.127484	3.12749	\$13,200.95	3.04817	3.04817	\$12,866.14	\$12,866.14	\$10,171,339.50
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	1,445,000	0.75000	0.433041	0.43305	\$1,827.88	0.42208	0.42208	\$1,781.57	\$1,781.57	\$1,408,425.05
005 I. M. R. F.	675,000	0.00000	0.202286	0.20229	\$853.85	0.19717	0.19717	\$832.24	\$832.24	\$657,930.17
030 TRANSPORTATION SYSTEM	1,300,000	0.00000	0.389587	0.38959	\$1,644.44	0.37972	0.37972	\$1,602.78	\$1,602.78	\$1,267,075.34
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	15,000	0.10000	0.004495	0.00450	\$18.99	0.00439	0.00439	\$18.53	\$18.53	\$14,648.85
033 SPECIAL EDUCATION	270,000	0.80000	0.080914	0.08092	\$341.56	0.07887	0.07887	\$332.91	\$332.91	\$263,178.74
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	675,000	0.00000	0.202286	0.20229	\$853.85	0.19717	0.19717	\$832.24	\$832.24	\$657,930.17
057 LEASE/PURCHASE/RENTAL	170,000	0.10000	0.050946	0.05095	\$215.06	0.04966	0.04966	\$209.61	\$209.61	\$165,708.84
<b>Totals (Capped)</b>	<b>14,986,000</b>		<b>4.491039</b>	<b>4.49108</b>	<b>\$18,956.58</b>	<b>4.37723</b>	<b>4.37723</b>	<b>\$18,476.02</b>	<b>\$18,476.02</b>	<b>\$14,606,236.66</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,986,000</b>		<b>4.491039</b>	<b>4.49108</b>	<b>\$18,956.58</b>	<b>4.37723</b>	<b>4.37723</b>	<b>\$18,476.02</b>	<b>\$18,476.02</b>	<b>\$14,606,236.66</b>