

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	138,675	138,675	EZ Value Abated	0	COLES COUNTY	*375,614,532
Residential	277,059	277,059	EZ Tax Abated	\$0.00	MOULTRIE COUNTY	123,204
Commercial	0	0	New Property	0	SHELBY COUNTY	82,497
Industrial	0	0	Annexation EAV	10,223	Total	375,820,233
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	12,185	12,185	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	427,919	427,919	Aggregate Ext. Base	15,293,584		
Total + Overlap	376,248,152	376,248,152	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	11,507,986	0.00000	3.058616	3.05862	\$13,088.42	3.05862	3.05862	\$13,088.42	\$13,088.42	\$11,508,001.23
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	1,148,162	0.75000	0.305161	0.30517	\$1,305.88	0.30517	0.30517	\$1,305.88	\$1,305.88	\$1,148,196.49
005 I. M. R. F.	727,898	0.00000	0.193462	0.19347	\$827.89	0.19347	0.19347	\$827.89	\$827.89	\$727,927.30
030 TRANSPORTATION SYSTEM	1,461,256	0.00000	0.388376	0.38838	\$1,661.95	0.38838	0.38838	\$1,661.95	\$1,661.95	\$1,461,272.57
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	17,775	0.10000	0.004724	0.00473	\$20.24	0.00473	0.00473	\$20.24	\$20.24	\$17,796.54
033 SPECIAL EDUCATION	287,347	0.80000	0.076372	0.07638	\$326.84	0.07638	0.07638	\$326.84	\$326.84	\$287,378.34
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	727,898	0.00000	0.193462	0.19347	\$827.89	0.19347	0.19347	\$827.89	\$827.89	\$727,927.30
057 LEASE/PURCHASE/RENTAL	178,508	0.10000	0.047444	0.04745	\$203.05	0.04745	0.04745	\$203.05	\$203.05	\$178,529.75
Totals (Capped)	16,056,830		4.267617	4.26767	\$18,262.16	4.26767	4.26767	\$18,262.16	\$18,262.16	\$16,057,029.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	16,056,830		4.267617	4.26767	\$18,262.16	4.26767	4.26767	\$18,262.16	\$18,262.16	\$16,057,029.52