

Tax Computation Report Coles County

Taxing District 0702 - CHARLESTON TWP PARK DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,068,998	8,068,998	EZ Value Abated	0
Residential	149,652,298	149,304,257	EZ Tax Abated	\$0.00
Commercial	65,569,386	64,121,619	New Property	2,364,016
Industrial	4,699,516	4,699,516	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	18,370	18,370	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	228,008,568	226,212,760	Aggregate Ext. Base	181,264
Total + Overlap	228,008,568	226,212,760	TIF Increment	1,795,808

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	166,000	0.10000	0.073382	0.07339	\$166,017.54	0.07194	0.07194	\$164,029.36	\$162,737.46	\$162,737.46
035 LIAB & GEN INSURANCE	8,000	0.00000	0.003537	0.00354	\$8,007.93	0.00347	0.00347	\$7,911.90	\$7,849.58	\$7,849.58
047 SOCIAL SECURITY	16,000	0.00000	0.007073	0.00708	\$16,015.86	0.00694	0.00694	\$15,823.79	\$15,699.17	\$15,699.17
Totals (Capped)	190,000		0.083992	0.08401	\$190,041.33	0.08235	0.08235	\$187,765.05	\$186,286.21	\$186,286.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	190,000		0.083992	0.08401	\$190,041.33	0.08235	0.08235	\$187,765.05	\$186,286.21	\$186,286.21