

Tax Computation Report Coles County

Taxing District 0702 - CHARLESTON TWP PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,285,590	8,285,590	EZ Value Abated	0
Residential	150,567,931	150,196,267	EZ Tax Abated	\$0.00
Commercial	65,715,260	64,252,403	New Property	1,567,419
Industrial	4,709,876	4,709,876	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	20,163	20,163	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	229,298,820	227,464,299	Aggregate Ext. Base	186,286
Total + Overlap	229,298,820	227,464,299	TIF Increment	1,834,521

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	0.072979	0.07298	\$166,003.45	0.07235	0.07235	\$165,897.70	\$164,570.42	\$164,570.42
035 LIAB & GEN INSURANCE	9,000	0.00000	0.003957	0.00396	\$9,007.59	0.00393	0.00393	\$9,011.44	\$8,939.35	\$8,939.35
047 SOCIAL SECURITY	17,000	0.00000	0.007474	0.00748	\$17,014.33	0.00742	0.00742	\$17,013.97	\$16,877.85	\$16,877.85
Totals (Capped)	192,000		0.084410	0.08442	\$192,025.37	0.08370	0.08370	\$191,923.11	\$190,387.62	\$190,387.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	192,000		0.084410	0.08442	\$192,025.37	0.08370	0.08370	\$191,923.11	\$190,387.62	\$190,387.62