

FINAL Tax Computation Report Coles County

Taxing District 0702 - CHARLESTON TWP PARK DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,486,617	8,486,617	EZ Value Abated	0
Residential	154,757,983	154,345,308	EZ Tax Abated	\$0.00
Commercial	66,116,021	64,601,581	New Property	1,308,950
Industrial	4,788,209	4,788,209	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	25,596	25,596	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	234,174,426	232,247,311	Aggregate Ext. Base	190,388
Total + Overlap	234,174,426	232,247,311	TIF Increment	1,927,115

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	0.071476	0.07148	\$166,010.38	0.07110	0.07110	\$166,498.02	\$165,127.84	\$165,127.84
035 LIAB & GEN INSURANCE	10,000	0.00000	0.004306	0.00431	\$10,009.86	0.00429	0.00429	\$10,046.08	\$9,963.41	\$9,963.41
047 SOCIAL SECURITY	18,000	0.00000	0.007750	0.00776	\$18,022.39	0.00772	0.00772	\$18,078.27	\$17,929.49	\$17,929.49
Totals (Capped)	194,000		0.083532	0.08355	\$194,042.63	0.08311	0.08311	\$194,622.37	\$193,020.74	\$193,020.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	194,000		0.083532	0.08355	\$194,042.63	0.08311	0.08311	\$194,622.37	\$193,020.74	\$193,020.74