

FINAL Tax Computation Report Coles County

Taxing District 0702 - CHARLESTON TWP PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,670,313	8,670,313	EZ Value Abated	0
Residential	158,867,717	158,454,321	EZ Tax Abated	\$0.00
Commercial	58,254,813	56,816,620	New Property	1,272,332
Industrial	4,553,940	4,553,940	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	25,401	25,401	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	230,372,184	228,520,595	Aggregate Ext. Base	193,021
Total + Overlap	230,372,184	228,520,595	TIF Increment	1,851,589

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	0.072641	0.07265	\$166,020.21	0.07265	0.07265	\$167,365.39	\$166,020.21	\$166,020.21
035 LIAB & GEN INSURANCE	10,000	0.00000	0.004376	0.00438	\$10,009.20	0.00438	0.00438	\$10,090.30	\$10,009.20	\$10,009.20
047 SOCIAL SECURITY	18,000	0.00000	0.007877	0.00788	\$18,007.42	0.00788	0.00788	\$18,153.33	\$18,007.42	\$18,007.42
Totals (Capped)	194,000		0.084894	0.08491	\$194,036.83	0.08491	0.08491	\$195,609.02	\$194,036.83	\$194,036.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	194,000		0.084894	0.08491	\$194,036.83	0.08491	0.08491	\$195,609.02	\$194,036.83	\$194,036.83