

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	9,515,268	9,515,268	EZ Value Abated	0
Residential	158,397,379	157,942,229	EZ Tax Abated	\$0.00
Commercial	61,463,040	59,783,923	New Property	2,969,612
Industrial	4,488,078	4,488,078	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	29,507	29,507	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	233,893,272	231,759,005	Aggregate Ext. Base	194,037
Total + Overlap	233,893,272	231,759,005	TIF Increment	2,134,267

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	0.071626	0.07163	\$166,008.98	0.07163	0.07163	\$167,537.75	\$166,008.98	\$166,008.98
035 LIAB & GEN INSURANCE	10,000	0.00000	0.004315	0.00432	\$10,011.99	0.00432	0.00432	\$10,104.19	\$10,011.99	\$10,011.99
047 SOCIAL SECURITY	18,000	0.00000	0.007767	0.00777	\$18,007.67	0.00777	0.00777	\$18,173.51	\$18,007.67	\$18,007.67
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	194,000		0.083708	0.08372	\$194,028.64	0.08372	0.08372	\$195,815.45	\$194,028.64	\$194,028.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	194,000		0.083708	0.08372	\$194,028.64	0.08372	0.08372	\$195,815.45	\$194,028.64	\$194,028.64