

# 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	9,966,785	9,966,785	EZ Value Abated	0
Residential	157,884,190	157,430,127	EZ Tax Abated	\$0.00
Commercial	60,456,410	58,815,163	New Property	1,206,527
Industrial	4,484,708	4,484,708	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	29,895	29,895	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>232,821,988</b>	<b>230,726,678</b>	Aggregate Ext. Base	194,037
<b>Total + Overlap</b>	<b>232,821,988</b>	<b>230,726,678</b>	TIF Increment	2,095,310

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	0.071947	0.07195	\$166,007.84	0.07195	0.07195	\$167,515.42	\$166,007.84	\$166,007.84
035 LIAB & GEN INSURANCE	10,000	0.00000	0.004334	0.00434	\$10,013.54	0.00434	0.00434	\$10,104.47	\$10,013.54	\$10,013.54
047 SOCIAL SECURITY	18,000	0.00000	0.007801	0.00781	\$18,019.75	0.00781	0.00781	\$18,183.40	\$18,019.75	\$18,019.75
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>194,000</b>		<b>0.084082</b>	<b>0.08410</b>	<b>\$194,041.13</b>	<b>0.08410</b>	<b>0.08410</b>	<b>\$195,803.29</b>	<b>\$194,041.13</b>	<b>\$194,041.13</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>194,000</b>		<b>0.084082</b>	<b>0.08410</b>	<b>\$194,041.13</b>	<b>0.08410</b>	<b>0.08410</b>	<b>\$195,803.29</b>	<b>\$194,041.13</b>	<b>\$194,041.13</b>

Given under my hand and the official seal of my office this 14th day of May, 2019

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Julie Coe , County Clerk and Recorder