

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	9,619,924	9,619,924	EZ Value Abated	0
Residential	158,001,640	157,573,881	EZ Tax Abated	\$0.00
Commercial	59,956,940	58,288,479	New Property	553,620
Industrial	4,435,395	4,435,395	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	26,235	26,235	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	232,040,134	229,943,914	Aggregate Ext. Base	194,041
Total + Overlap	232,040,134	229,943,914	TIF Increment	2,096,220

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	0.072192	0.07220	\$166,019.51	0.07189	0.07189	\$166,813.65	\$165,306.68	\$165,306.68
035 LIAB & GEN INSURANCE	15,000	0.00000	0.006523	0.00653	\$15,015.34	0.00651	0.00651	\$15,105.81	\$14,969.35	\$14,969.35
047 SOCIAL SECURITY	18,000	0.00000	0.007828	0.00783	\$18,004.61	0.00780	0.00780	\$18,099.13	\$17,935.63	\$17,935.63
Totals (Capped)	199,000		0.086543	0.08656	\$199,039.46	0.08620	0.08620	\$200,018.59	\$198,211.66	\$198,211.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	199,000		0.086543	0.08656	\$199,039.46	0.08620	0.08620	\$200,018.59	\$198,211.66	\$198,211.66