

## Tax Computation Report Coles County

Taxing District 0702 - CHARLESTON TWP PARK DISTRICT

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,064,185	10,064,185	EZ Value Abated	0
Residential	164,268,856	163,805,306	EZ Tax Abated	\$0.00
Commercial	63,066,607	61,248,412	New Property	698,052
Industrial	4,606,086	4,606,086	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	397,850	397,850	Recovered TIF EAV	0
Local Railroad	13,987	13,987	Recovered EZ EAV	0
<b>County Total</b>	<b>242,417,571</b>	<b>240,135,826</b>	Aggregate Ext. Base	198,212
<b>Total + Overlap</b>	<b>242,417,571</b>	<b>240,135,826</b>	TIF Increment	2,281,745

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	172,000	0.10000	0.071626	0.07163	\$172,009.29	0.07106	0.07106	\$172,261.93	\$170,640.52	\$170,640.52
035 LIAB & GEN INSURANCE	15,000	0.00000	0.006247	0.00625	\$15,008.49	0.00620	0.00620	\$15,029.89	\$14,888.42	\$14,888.42
047 SOCIAL SECURITY	18,000	0.00000	0.007496	0.00750	\$18,010.19	0.00744	0.00744	\$18,035.87	\$17,866.11	\$17,866.11
<b>Totals (Capped)</b>	<b>205,000</b>		<b>0.085369</b>	<b>0.08538</b>	<b>\$205,027.97</b>	<b>0.08470</b>	<b>0.08470</b>	<b>\$205,327.69</b>	<b>\$203,395.05</b>	<b>\$203,395.05</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>205,000</b>		<b>0.085369</b>	<b>0.08538</b>	<b>\$205,027.97</b>	<b>0.08470</b>	<b>0.08470</b>	<b>\$205,327.69</b>	<b>\$203,395.05</b>	<b>\$203,395.05</b>