

FINAL Tax Computation Report Coles County

Taxing District 0202 - CHARLESTON TOWNSHIP

Equalization Factor 1.046500

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm | 10,386,474 | 10,386,474 | EZ Value Abated | 0 |
| Residential | 173,108,167 | 172,647,609 | EZ Tax Abated | \$0.00 |
| Commercial | 68,939,400 | 67,057,242 | New Property | 724,305 |
| Industrial | 4,687,901 | 4,687,901 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 399,190 | 399,190 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 257,521,132 | 255,178,416 | Aggregate Ext. Base | 165,039 |
| Total + Overlap | 257,521,132 | 255,178,416 | TIF Increment | 2,342,716 |

| 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 | 150,000 | 0.25000 | 0.058782 | 0.05879 | \$150,019.39 | 0.05879 | 0.05879 | \$151,396.67 | \$150,019.39 | \$150,019.39 |
| 054 GEN/PUBLIC ASSIST | 15,000 | 0.00000 | 0.005878 | 0.00588 | \$15,004.49 | 0.00588 | 0.00588 | \$15,142.24 | \$15,004.49 | \$15,004.49 |
| 200 REVENUE RECAPTURE | 1,610 | 0.00000 | 0.000631 | 0.00064 | \$1,633.14 | 0.00064 | 0.00064 | \$1,648.14 | \$1,633.14 | \$1,633.14 |
| Totals (Capped) | 165,000 | | 0.064660 | 0.06467 | \$165,023.88 | 0.06467 | 0.06467 | \$166,538.91 | \$165,023.88 | \$165,023.88 |
| Totals (Not Capped) | 1,610 | | 0.000631 | 0.00064 | \$1,633.14 | 0.00064 | 0.00064 | \$1,648.14 | \$1,633.14 | \$1,633.14 |
| Totals (All) | 166,610 | | 0.065291 | 0.06531 | \$166,657.02 | 0.06531 | 0.06531 | \$168,187.05 | \$166,657.02 | \$166,657.02 |