

## FINAL Tax Computation Report Coles County

Taxing District 0702 - CHARLESTON TWP PARK DISTRICT

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	396,490	396,490	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>257,518,432</b>	<b>255,175,716</b>	Aggregate Ext. Base	203,395
<b>Total + Overlap</b>	<b>257,518,432</b>	<b>255,175,716</b>	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	192,870	0.10000	0.075583	0.07559	\$192,887.32	0.07521	0.07521	\$193,679.61	\$191,917.66	\$191,917.66
035 LIAB & GEN INSURANCE	15,000	0.00000	0.005878	0.00588	\$15,004.33	0.00585	0.00585	\$15,064.83	\$14,927.78	\$14,927.78
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	1,787	0.00000	0.000700	0.00071	\$1,811.75	0.00071	0.00071	\$1,828.38	\$1,811.75	\$1,811.75
<b>Totals (Capped)</b>	<b>207,870</b>		<b>0.081461</b>	<b>0.08147</b>	<b>\$207,891.65</b>	<b>0.08106</b>	<b>0.08106</b>	<b>\$208,744.44</b>	<b>\$206,845.44</b>	<b>\$206,845.44</b>
<b>Totals (Not Capped)</b>	<b>1,787</b>		<b>0.000700</b>	<b>0.00071</b>	<b>\$1,811.75</b>	<b>0.00071</b>	<b>0.00071</b>	<b>\$1,828.38</b>	<b>\$1,811.75</b>	<b>\$1,811.75</b>
<b>Totals (All)</b>	<b>209,657</b>		<b>0.082161</b>	<b>0.08218</b>	<b>\$209,703.40</b>	<b>0.08177</b>	<b>0.08177</b>	<b>\$210,572.82</b>	<b>\$208,657.19</b>	<b>\$208,657.19</b>