

FINAL Tax Computation Report Coles County

Taxing District 0702 - CHARLESTON TWP PARK DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,232,998	11,232,998	EZ Value Abated	0
Residential	178,223,220	177,734,390	EZ Tax Abated	\$0.00
Commercial	75,628,015	73,689,960	New Property	1,053,952
Industrial	5,400,295	5,400,295	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	378,392	378,392	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	270,862,920	268,436,035	Aggregate Ext. Base	206,845
Total + Overlap	270,862,920	268,436,035	TIF Increment	2,426,885

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	202,510	0.10000	0.075441	0.07545	\$202,534.99	0.07536	0.07536	\$204,122.30	\$202,293.40	\$202,293.40
035 LIAB & GEN INSURANCE	15,750	0.00000	0.005867	0.00587	\$15,757.20	0.00587	0.00587	\$15,899.65	\$15,757.20	\$15,757.20
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	799	0.00000	0.000298	0.00030	\$805.31	0.00030	0.00030	\$812.59	\$805.31	\$805.31
Totals (Capped)	218,260		0.081308	0.08132	\$218,292.19	0.08123	0.08123	\$220,021.95	\$218,050.60	\$218,050.60
Totals (Not Capped)	799		0.000298	0.00030	\$805.31	0.00030	0.00030	\$812.59	\$805.31	\$805.31
Totals (All)	219,059		0.081606	0.08162	\$219,097.50	0.08153	0.08153	\$220,834.54	\$218,855.91	\$218,855.91