

FINAL 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 | 11,989,503 | 11,989,503 | EZ Value Abated | 0 |
| Residential | 182,596,295 | 182,106,306 | EZ Tax Abated | \$0.00 |
| Commercial | 76,611,700 | 74,617,553 | New Property | 1,222,102 |
| Industrial | 5,494,848 | 5,494,848 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 459,770 | 459,770 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 277,152,116 | 274,667,980 | Aggregate Ext. Base | 218,051 |
| Total + Overlap | 277,152,116 | 274,667,980 | TIF Increment | 2,484,136 |

| 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 | 212,400 | 0.10000 | 0.077330 | 0.07733 | \$212,400.75 | 0.07733 | 0.07733 | \$214,321.73 | \$212,400.75 | \$212,400.75 |
| 035 LIAB & GEN INSURANCE | 16,540 | 0.00000 | 0.006022 | 0.00603 | \$16,562.48 | 0.00603 | 0.00603 | \$16,712.27 | \$16,562.48 | \$16,562.48 |
| 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 | 859 | 0.00000 | 0.000313 | 0.00032 | \$878.94 | 0.00032 | 0.00032 | \$886.89 | \$878.94 | \$878.94 |
| Totals (Capped) | 228,940 | | 0.083352 | 0.08336 | \$228,963.23 | 0.08336 | 0.08336 | \$231,034.00 | \$228,963.23 | \$228,963.23 |
| Totals (Not Capped) | 859 | | 0.000313 | 0.00032 | \$878.94 | 0.00032 | 0.00032 | \$886.89 | \$878.94 | \$878.94 |
| Totals (All) | 229,799 | | 0.083665 | 0.08368 | \$229,842.17 | 0.08368 | 0.08368 | \$231,920.89 | \$229,842.17 | \$229,842.17 |