

Tax Computation Report Coles County

Taxing District 0502 - CITY OF CHARLESTON			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	100,653	100,653	EZ Value Abated	281,960	
Residential	117,394,005	117,022,341	EZ Tax Abated	\$6,430.72	Road District
Commercial	66,655,769	65,004,802	New Property	1,526,425	Fund
Industrial	5,713,896	5,620,046	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	0202RD - CHARLESTON ROAD DI 095
State Railroad	6,104	6,104	Recovered TIF EAV	0	\$131,811.12
Local Railroad	0	0	Recovered EZ EAV	0	0205RD - HUTTON ROAD DISTRI 095
County Total	189,870,427	187,753,946	Aggregate Ext. Base	3,640,633	\$0.00
Total + Overlap	189,870,427	187,753,946	TIF Increment	1,834,521	0206RD - LAFAYETTE ROAD DIST 095
					\$3,047.82
					0212RD - SEVEN HICKORY ROAD 095
					\$1,009.42
					Total
					\$135,868.36

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	288,277	0.43750	0.153540	0.15354	\$288,277.41	0.14968	0.14968	\$284,198.06	\$281,030.11	\$281,030.11
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B LIBRARY BOND	516,600	0.00000	0.275147	0.27515	\$516,604.98	0.27515	0.27515	\$522,428.48	\$516,604.98	\$516,604.98
005 IMRF	285,000	0.00000	0.151794	0.15180	\$285,010.49	0.14806	0.14806	\$281,122.15	\$277,988.49	\$277,988.49
012 FIRE PROTECTION	180,000	0.60000	0.095870	0.09588	\$180,018.48	0.09352	0.09352	\$177,566.82	\$175,587.49	\$175,587.49
013 FIRE PENSION	760,000	0.00000	0.404785	0.40479	\$760,009.20	0.39480	0.39480	\$749,608.45	\$741,252.58	\$741,252.58
014 POLICE PROTECTION	160,000	0.60000	0.085218	0.08522	\$160,003.91	0.08312	0.08312	\$157,820.30	\$156,061.08	\$156,061.08
015 POLICE PENSION	680,000	0.00000	0.362176	0.36218	\$680,007.24	0.35325	0.35325	\$670,717.28	\$663,240.81	\$663,240.81
016 LIBRARY	394,000	0.60000	0.209849	0.20985	\$394,001.66	0.20468	0.20468	\$388,626.79	\$384,294.78	\$384,294.78
025 GARBAGE	5,300	0.20000	0.002823	0.00283	\$5,313.44	0.00276	0.00276	\$5,240.42	\$5,182.01	\$5,182.01
027 AUDIT	13,750	0.00000	0.007323	0.00733	\$13,762.36	0.00715	0.00715	\$13,575.74	\$13,424.41	\$13,424.41
035 TORT JUDG, GEN & LIAB INS	470,000	0.00000	0.250328	0.25033	\$470,004.45	0.24416	0.24416	\$463,587.63	\$458,420.03	\$458,420.03
041 STREET LIGHTING	95,000	0.05000	0.050598	0.05000	\$93,876.97	0.04877	0.04877	\$92,599.81	\$91,567.60	\$91,567.60
043 PLAYGROUND & RECREATIC	177,450	0.20000	0.094512	0.09452	\$177,465.03	0.09219	0.09219	\$175,041.55	\$173,090.36	\$173,090.36
046 EMERGENCY SERVICES	1,000	0.05000	0.000533	0.00054	\$1,013.87	0.00053	0.00053	\$1,006.31	\$995.10	\$995.10
047 SOCIAL SECURITY	225,000	0.00000	0.119838	0.11984	\$225,004.33	0.11689	0.11689	\$221,939.54	\$219,465.59	\$219,465.59
060 UNEMPLOYMENT INS	1,000	0.00000	0.000533	0.00054	\$1,013.87	0.00053	0.00053	\$1,006.31	\$995.10	\$995.10
064 AMBULANCE SERVICE	85,000	0.25000	0.045272	0.04528	\$85,014.99	0.04417	0.04417	\$83,865.77	\$82,930.92	\$82,930.92
095 CITY SHARE OF TWP R-B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
177 FIREMAN PENSION SURVIVC	40,000	0.00000	0.021305	0.02131	\$40,010.37	0.02131	0.02131	\$40,461.39	\$40,010.37	\$40,010.37
Totals (Capped)	3,820,777		2.034992	2.03447	\$3,819,797.70	1.98426	1.98426	\$3,767,522.93	\$3,725,526.46	\$3,725,526.46
Totals (Not Capped)	556,600		0.296452	0.29646	\$556,615.35	0.29646	0.29646	\$562,889.87	\$556,615.35	\$556,615.35
Totals (All)	4,377,377		2.331444	2.33093	\$4,376,413.05	2.28072	2.28072	\$4,330,412.80	\$4,282,141.81	\$4,282,141.81