

FINAL Tax Computation Report Coles County

Taxing District 0502 - CITY OF CHARLESTON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	140,185	140,185	EZ Value Abated	350,588	
Residential	124,197,606	123,784,210	EZ Tax Abated	\$8,263.32	Road District
Commercial	59,169,409	57,477,887	New Property	585,696	Fund
Industrial	5,689,626	5,592,367	Annexation EAV	26,575	Amount Extended
Mineral	0	0	Disconnection EAV	0	0202RD - CHARLESTON ROAD DI 095
State Railroad	6,845	6,845	Recovered TIF EAV	0	\$133,886.56
Local Railroad	0	0	Recovered EZ EAV	22,239	0205RD - HUTTON ROAD DISTRI 095
County Total	189,203,671	187,001,494	Aggregate Ext. Base	3,773,476	\$4.53
Total + Overlap	189,203,671	187,001,494	TIF Increment	1,851,589	0206RD - LAFAYETTE ROAD DIST 095
					\$3,157.88
					0212RD - SEVEN HICKORY ROAD 095
					\$976.86
					Total
					\$138,025.83

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	1,000	0.43750	0.000535	0.00054	\$1,009.81	0.00047	0.00047	\$889.26	\$878.91	\$878.91
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	538,155	0.00000	0.287781	0.28779	\$538,171.60	0.29067	0.29067	\$549,958.31	\$543,557.24	\$543,557.24
005 IMRF	306,859	0.00000	0.164094	0.16410	\$306,869.45	0.16056	0.16056	\$303,785.41	\$300,249.60	\$300,249.60
012 FIRE PROTECTION	100,000	0.60000	0.053476	0.05348	\$100,008.40	0.05233	0.05233	\$99,010.28	\$97,857.88	\$97,857.88
013 FIRE PENSION	973,138	0.00000	0.520391	0.52040	\$973,155.77	0.50917	0.50917	\$963,368.33	\$952,155.51	\$952,155.51
014 POLICE PROTECTION	100,000	0.60000	0.053476	0.05348	\$100,008.40	0.05233	0.05233	\$99,010.28	\$97,857.88	\$97,857.88
015 POLICE PENSION	938,100	0.00000	0.501654	0.50166	\$938,111.69	0.49084	0.49084	\$928,687.30	\$917,878.13	\$917,878.13
016 LIBRARY	394,000	0.60000	0.210694	0.21070	\$394,012.15	0.20616	0.20616	\$390,062.29	\$385,522.28	\$385,522.28
025 GARBAGE	5,300	0.20000	0.002834	0.00284	\$5,310.84	0.00278	0.00278	\$5,259.86	\$5,198.64	\$5,198.64
027 AUDIT	13,750	0.00000	0.007353	0.00736	\$13,763.31	0.00721	0.00721	\$13,641.58	\$13,482.81	\$13,482.81
035 TORT JUDG, GEN & LIAB INS	456,828	0.00000	0.244291	0.24430	\$456,844.65	0.23903	0.23903	\$452,253.53	\$446,989.67	\$446,989.67
041 STREET LIGHTING	95,000	0.05000	0.050802	0.05000	\$93,500.75	0.04893	0.04893	\$92,577.36	\$91,499.83	\$91,499.83
043 PLAYGROUND & RECREATIC	177,450	0.20000	0.094892	0.09490	\$177,464.42	0.09286	0.09286	\$175,694.53	\$173,649.59	\$173,649.59
046 EMERGENCY SERVICES	1,000	0.05000	0.000535	0.00054	\$1,009.81	0.00053	0.00053	\$1,002.78	\$991.11	\$991.11
047 SOCIAL SECURITY	250,829	0.00000	0.134132	0.13414	\$250,843.80	0.13125	0.13125	\$248,329.82	\$245,439.46	\$245,439.46
060 UNEMPLOYMENT INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
064 AMBULANCE SERVICE	85,000	0.25000	0.045454	0.04546	\$85,010.88	0.04448	0.04448	\$84,157.79	\$83,178.26	\$83,178.26
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	51,218	0.00000	0.027389	0.02739	\$51,219.71	0.02739	0.02739	\$51,822.89	\$51,219.71	\$51,219.71
Totals (Capped)	3,898,254		2.084613	2.08390	\$3,896,924.13	2.03893	2.03893	\$3,857,730.40	\$3,812,829.56	\$3,812,829.56
Totals (Not Capped)	589,373		0.315170	0.31518	\$589,391.31	0.31806	0.31806	\$601,781.20	\$594,776.95	\$594,776.95
Totals (All)	4,487,627		2.399783	2.39908	\$4,486,315.44	2.35699	2.35699	\$4,459,511.60	\$4,407,606.51	\$4,407,606.51