

Tax Computation Report Coles County

Taxing District 0502 - CITY OF CHARLESTON

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	151,788	151,788	EZ Value Abated	148,112	Road District	Fund	Amount Extended
Residential	127,336,324	126,872,774	EZ Tax Abated	\$3,738.76	0202RD - CHARLESTON ROAD DI	095	\$134,974.54
Commercial	64,031,380	62,065,073	New Property	204,420	0205RD - HUTTON ROAD DISTRI	095	\$166.86
Industrial	5,744,734	5,744,734	Annexation EAV	9,837	0206RD - LAFAYETTE ROAD DIST	095	\$4,219.56
Mineral	0	0	Disconnection EAV	0	0212RD - SEVEN HICKORY ROAD	095	\$982.47
State Railroad	137,025	137,025	Recovered TIF EAV	0	Total		\$140,343.43
Local Railroad	13,987	13,987	Recovered EZ EAV	61,749			
County Total	197,415,238	194,985,381	Aggregate Ext. Base	4,141,318			
Total + Overlap	197,415,238	194,985,381	TIF Increment	2,281,745			

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	0.000513	0.00052	\$1,013.92	0.00048	0.00048	\$947.59	\$935.93	\$935.93
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	587,638	0.00000	0.301375	0.30138	\$587,646.94	0.30440	0.30440	\$600,931.98	\$593,535.50	\$593,535.50
005 IMRF	1,000	0.00000	0.000513	0.00052	\$1,013.92	0.00051	0.00051	\$1,006.82	\$994.43	\$994.43
012 FIRE PROTECTION	1,000	0.60000	0.000513	0.00052	\$1,013.92	0.00051	0.00051	\$1,006.82	\$994.43	\$994.43
013 FIRE PENSION	1,628,533	0.00000	0.835208	0.83521	\$1,628,537.40	0.81608	0.81608	\$1,611,066.27	\$1,591,236.70	\$1,591,236.70
014 POLICE PROTECTION	1,000	0.60000	0.000513	0.00052	\$1,013.92	0.00051	0.00051	\$1,006.82	\$994.43	\$994.43
015 POLICE PENSION	1,678,361	0.00000	0.860763	0.86077	\$1,678,375.66	0.84105	0.84105	\$1,660,360.86	\$1,639,924.55	\$1,639,924.55
016 LIBRARY	410,000	0.60000	0.210272	0.21028	\$410,015.26	0.20547	0.20547	\$405,629.09	\$400,636.46	\$400,636.46
025 GARBAGE	1,000	0.20000	0.000513	0.00052	\$1,013.92	0.00051	0.00051	\$1,006.82	\$994.43	\$994.43
027 AUDIT	1,000	0.00000	0.000513	0.00052	\$1,013.92	0.00051	0.00051	\$1,006.82	\$994.43	\$994.43
035 TORT JUDG, GEN & LIAB INS	430,606	0.00000	0.220840	0.22085	\$430,625.21	0.21579	0.21579	\$426,002.34	\$420,758.95	\$420,758.95
041 STREET LIGHTING	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
043 PLAYGROUND & RECREATIC	185,525	0.20000	0.095148	0.09515	\$185,528.59	0.09297	0.09297	\$183,536.95	\$181,277.91	\$181,277.91
046 EMERGENCY SERVICES	1,000	0.05000	0.000513	0.00052	\$1,013.92	0.00051	0.00051	\$1,006.82	\$994.43	\$994.43
047 SOCIAL SECURITY	1,000	0.00000	0.000513	0.00052	\$1,013.92	0.00051	0.00051	\$1,006.82	\$994.43	\$994.43
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	1,000	0.25000	0.000513	0.00052	\$1,013.92	0.00051	0.00051	\$1,006.82	\$994.43	\$994.43
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	85,712	0.00000	0.043958	0.04396	\$85,715.57	0.04396	0.04396	\$86,783.74	\$85,715.57	\$85,715.57
Totals (Capped)	4,342,025		2.226848	2.22694	\$4,342,207.40	2.17592	2.17592	\$4,295,597.66	\$4,242,725.94	\$4,242,725.94
Totals (Not Capped)	673,350		0.345333	0.34534	\$673,362.51	0.34836	0.34836	\$687,715.72	\$679,251.07	\$679,251.07
Totals (All)	5,015,375		2.572181	2.57228	\$5,015,569.91	2.52428	2.52428	\$4,983,313.38	\$4,921,977.01	\$4,921,977.01