

FINAL 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	201,645	201,645	EZ Value Abated	275,791	
Residential	136,107,515	135,618,685	EZ Tax Abated	\$6,691.21	Road District
Commercial	76,748,803	74,661,149	New Property	355,526	Fund
Industrial	6,564,304	6,438,112	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	0202RD - CHARLESTON ROAD DI 095
State Railroad	105,109	105,109	Recovered TIF EAV	0	0205RD - HUTTON ROAD DISTRIK 095
Local Railroad	0	0	Recovered EZ EAV	0	0206RD - LAFAYETTE ROAD DIST 095
County Total	219,727,376	217,024,700	Aggregate Ext. Base	4,310,879	0212RD - SEVEN HICKORY ROAD 095
Total + Overlap	219,727,376	217,024,700	TIF Increment	2,426,885	Total
					\$139,507.91

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	0.000461	0.00047	\$1,020.02	0.00047	0.00047	\$1,032.72	\$1,020.02	\$1,020.02
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	619,240	0.00000	0.285332	0.28534	\$619,258.28	0.28820	0.28820	\$633,254.30	\$625,465.19	\$625,465.19
005 IMRF	1,000	0.00000	0.000461	0.00047	\$1,020.02	0.00047	0.00047	\$1,032.72	\$1,020.02	\$1,020.02
012 FIRE PROTECTION	1,000	0.60000	0.000461	0.00047	\$1,020.02	0.00047	0.00047	\$1,032.72	\$1,020.02	\$1,020.02
013 FIRE PENSION	1,686,432	0.00000	0.777069	0.77707	\$1,686,433.84	0.77707	0.77707	\$1,707,435.52	\$1,686,433.84	\$1,686,433.84
014 POLICE PROTECTION	1,000	0.60000	0.000461	0.00047	\$1,020.02	0.00047	0.00047	\$1,032.72	\$1,020.02	\$1,020.02
015 POLICE PENSION	1,675,422	0.00000	0.771996	0.77200	\$1,675,430.68	0.77200	0.77200	\$1,696,295.34	\$1,675,430.68	\$1,675,430.68
016 LIBRARY	420,000	0.60000	0.193526	0.19353	\$420,007.90	0.19353	0.19353	\$425,238.39	\$420,007.90	\$420,007.90
025 GARBAGE	1,000	0.20000	0.000461	0.00047	\$1,020.02	0.00047	0.00047	\$1,032.72	\$1,020.02	\$1,020.02
027 AUDIT	1,000	0.00000	0.000461	0.00047	\$1,020.02	0.00047	0.00047	\$1,032.72	\$1,020.02	\$1,020.02
035 TORT JUDG, GEN & LIAB INE	551,300	0.00000	0.254026	0.25403	\$551,307.85	0.25403	0.25403	\$558,173.45	\$551,307.85	\$551,307.85
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	190,000	0.20000	0.087548	0.08755	\$190,005.12	0.08755	0.08755	\$192,371.32	\$190,005.12	\$190,005.12
046 EMERGENCY SERVICES	1,000	0.05000	0.000461	0.00047	\$1,020.02	0.00047	0.00047	\$1,032.72	\$1,020.02	\$1,020.02
047 SOCIAL SECURITY	1,000	0.00000	0.000461	0.00047	\$1,020.02	0.00047	0.00047	\$1,032.72	\$1,020.02	\$1,020.02
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	0.000461	0.00047	\$1,020.02	0.00047	0.00047	\$1,032.72	\$1,020.02	\$1,020.02
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	88,496	0.00000	0.040777	0.04078	\$88,502.67	0.04078	0.04078	\$89,604.82	\$88,502.67	\$88,502.67
200 REVENUE RECAPTURE	19,081	0.00000	0.008792	0.00880	\$19,098.17	0.00880	0.00880	\$19,336.01	\$19,098.17	\$19,098.17
Totals (Capped)	4,532,154		2.088314	2.08841	\$4,532,365.57	2.08841	2.08841	\$4,588,808.50	\$4,532,365.57	\$4,532,365.57
Totals (Not Capped)	726,817		0.334901	0.33492	\$726,859.12	0.33778	0.33778	\$742,195.13	\$733,066.03	\$733,066.03
Totals (All)	5,258,971		2.423215	2.42333	\$5,259,224.69	2.42619	2.42619	\$5,331,003.63	\$5,265,431.60	\$5,265,431.60