Taxing District 0502 - CITY OF CHARLESTON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	351,614	351,614
Residential	171,719,314	170,993,806
Commercial	91,446,732	87,828,243
Industrial	8,438,662	8,283,829
Mineral	0	0
State Railroad	119,533	119,533
Local Railroad	0	0
County Total	**272,075,855**	**267,577,025**
Total + Overlap	**272,075,855**	**267,577,025**

PTELL Values	
EZ Value Abated	1,112,100
EZ Tax Abated	$21,608.89
New Property	833,084
Annexation EAV	101,167
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	94,616
Aggregate Ext. Base	4,962,494
TIF Increment	3,386,730

Road and Bridge Transfer

Road District	Fund	Amount Extended
0202RD - CHARLESTON ROAD DI	095	$131,700.48
0205RD - HUTTON ROAD DISTRIC	095	$10.05
0206RD - LAFAYETTE ROAD DIST	095	$4,330.93
0212RD - SEVEN HICKORY ROAC	095	$1,098.61
Total		**$137,140.07**

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	0.000374	0.00038	$1,016.79	0.00028	0.00028	$761.81	$749.22	$749.22
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	0	0.00000	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
005 IMRF	1,000	0.00000	0.000374	0.00038	$1,016.79	0.00038	0.00038	$1,033.89	$1,016.79	$1,016.79
012 FIRE PROTECTION	1,000	0.60000	0.000374	0.00038	$1,016.79	0.00038	0.00038	$1,033.89	$1,016.79	$1,016.79
013 FIRE PENSION	2,052,674	0.00000	0.767134	0.76714	$2,052,690.39	0.75432	0.75432	$2,052,322.59	$2,018,387.01	$2,018,387.01
014 POLICE PROTECTION	1,000	0.60000	0.000374	0.00038	$1,016.79	0.00038	0.00038	$1,033.89	$1,016.79	$1,016.79
015 POLICE PENSION	1,905,000	0.00000	0.711945	0.71195	$1,905,014.63	0.70005	0.70005	$1,904,667.02	$1,873,172.96	$1,873,172.96
016 LIBRARY	440,000	0.60000	0.164439	0.16444	$440,003.66	0.16170	0.16170	$439,946.66	$432,672.05	$432,672.05
025 GARBAGE	1,000	0.20000	0.000374	0.00038	$1,016.79	0.00038	0.00038	$1,033.89	$1,016.79	$1,016.79
027 AUDIT	1,000	0.00000	0.000374	0.00038	$1,016.79	0.00038	0.00038	$1,033.89	$1,016.79	$1,016.79
035 TORT JUDG, GEN & LIAB INS	606,425	0.00000	0.226636	0.22664	$606,436.57	0.22286	0.22286	$606,348.25	$596,322.16	$596,322.16
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	200,000	0.20000	0.074745	0.07475	$200,013.83	0.07350	0.07350	$199,975.75	$196,669.11	$196,669.11
046 EMERGENCY SERVICES	1,000	0.05000	0.000374	0.00038	$1,016.79	0.00038	0.00038	$1,033.89	$1,016.79	$1,016.79
047 SOCIAL SECURITY	1,000	0.00000	0.000374	0.00038	$1,016.79	0.00038	0.00038	$1,033.89	$1,016.79	$1,016.79
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	0.000374	0.00038	$1,016.79	0.00038	0.00038	$1,033.89	$1,016.79	$1,016.79
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 SURVIV(	17,326	0.00000	0.006475	0.00648	$17,338.99	0.00648	0.00648	$17,630.52	$17,338.99	$17,338.99
200 REVENUE RECAPTURE	55,750	0.00000	0.020835	0.02084	$55,763.05	0.02084	0.02084	$56,700.61	$55,763.05	$55,763.05
Totals (Capped)	**5,213,099**		**1.948265**	**1.94834**	**$5,213,310.19**	**1.91575**	**1.91575**	**$5,212,293.20**	**$5,126,106.83**	**$5,126,106.83**
Totals (Not Capped)	**73,076**		**0.027310**	**0.02732**	**$73,102.04**	**0.02732**	**0.02732**	**$74,331.13**	**$73,102.04**	**$73,102.04**
Totals (All)	**5,286,175**		**1.975575**	**1.97566**	**$5,286,412.23**	**1.94307**	**1.94307**	**$5,286,624.33**	**$5,199,208.87**	**$5,199,208.87**

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