Taxing District 0502 - CITY OF CHARLESTON **Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	231,679	231,679
Residential	153,978,928	153,372,462
Commercial	84,677,802	81,721,535
Industrial	7,406,751	7,266,249
Mineral	0	0
State Railroad	117,911	117,911
Local Railroad	0	0
County Total	**246,413,071**	**242,709,836**
Total + Overlap	**246,413,071**	**242,709,836**

PTELL Values	
EZ Value Abated	749,640
EZ Tax Abated	$15,615.29
New Property	1,316,677
Annexation EAV	42,657
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	4,772,429
TIF Increment	2,953,595

Road and Bridge Transfer

Road District	Fund	Amount Extended
0202RD - CHARLESTON ROAD DI	095	$132,626.15
0205RD - HUTTON ROAD DISTRIC	095	$9.11
0206RD - LAFAYETTE ROAD DIST	095	$4,223.76
0212RD - SEVEN HICKORY ROAD	095	$1,048.42
Total		**$137,907.44**

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	0.000412	0.00042	$1,019.38	0.00035	0.00035	$862.45	$849.48	$849.48
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	0.000412	0.00042	$1,019.38	0.00042	0.00042	$1,034.93	$1,019.38	$1,019.38
012 FIRE PROTECTION	1,000	0.60000	0.000412	0.00042	$1,019.38	0.00042	0.00042	$1,034.93	$1,019.38	$1,019.38
013 FIRE PENSION	1,855,896	0.00000	0.764656	0.76466	$1,855,905.03	0.75708	0.75708	$1,865,544.08	$1,837,507.63	$1,837,507.63
014 POLICE PROTECTION	1,000	0.60000	0.000412	0.00042	$1,019.38	0.00042	0.00042	$1,034.93	$1,019.38	$1,019.38
015 POLICE PENSION	1,767,000	0.00000	0.728030	0.72803	$1,767,000.42	0.72081	0.72081	$1,776,170.06	$1,749,476.77	$1,749,476.77
016 LIBRARY	440,000	0.60000	0.181286	0.18129	$440,008.66	0.17950	0.17950	$442,311.46	$435,664.16	$435,664.16
025 GARBAGE	1,000	0.20000	0.000412	0.00042	$1,019.38	0.00042	0.00042	$1,034.93	$1,019.38	$1,019.38
027 AUDIT	1,000	0.00000	0.000412	0.00042	$1,019.38	0.00042	0.00042	$1,034.93	$1,019.38	$1,019.38
035 TORT JUDG, GEN & LIAB INS	740,109	0.00000	0.304936	0.30494	$740,119.37	0.30192	0.30192	$743,970.34	$732,789.54	$732,789.54
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	0.082403	0.08241	$200,017.18	0.08160	0.08160	$201,073.07	$198,051.23	$198,051.23
046 EMERGENCY SERVICES	1,000	0.05000	0.000412	0.00042	$1,019.38	0.00042	0.00042	$1,034.93	$1,019.38	$1,019.38
047 SOCIAL SECURITY	1,000	0.00000	0.000412	0.00042	$1,019.38	0.00042	0.00042	$1,034.93	$1,019.38	$1,019.38
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	0.000412	0.00042	$1,019.38	0.00042	0.00042	$1,034.93	$1,019.38	$1,019.38
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	19,104	0.00000	0.007871	0.00788	$19,125.54	0.00788	0.00788	$19,417.35	$19,125.54	$19,125.54
200 REVENUE RECAPTURE	74,113	0.00000	0.030536	0.03054	$74,123.58	0.03054	0.03054	$75,254.55	$74,123.58	$74,123.58
Totals (Capped)	**5,012,005**		**2.065019**	**2.06511**	**$5,012,225.08**	**2.04462**	**2.04462**	**$5,038,210.90**	**$4,962,493.85**	**$4,962,493.85**
Totals (Not Capped)	**93,217**		**0.038407**	**0.03842**	**$93,249.12**	**0.03842**	**0.03842**	**$94,671.90**	**$93,249.12**	**$93,249.12**
Totals (All)	**5,105,222**		**2.103426**	**2.10353**	**$5,105,474.20**	**2.08304**	**2.08304**	**$5,132,882.80**	**$5,055,742.97**	**$5,055,742.97**

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