

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	152,801	152,801	EZ Value Abated	250,051	Road District	Fund	Amount Extended
Residential	123,343,130	122,889,067	EZ Tax Abated	\$6,254.62	0202RD - CHARLESTON ROAD DI	095	\$135,569.45
Commercial	61,341,572	59,450,274	New Property	699,814	0205RD - HUTTON ROAD DISTRI	095	\$6.17
Industrial	5,467,702	5,467,702	Annexation EAV	0	0206RD - LAFAYETTE ROAD DIST	095	\$3,057.69
Mineral	0	0	Disconnection EAV	0	0212RD - SEVEN HICKORY ROAD	095	\$937.00
State Railroad	8,156	8,156	Recovered TIF EAV	0	Total		\$139,570.31
Local Railroad	0	0	Recovered EZ EAV	58,400			
County Total	190,313,361	187,968,000	Aggregate Ext. Base	3,954,797			
Total + Overlap	190,313,361	187,968,000	TIF Increment	2,095,310			

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	0.000532	0.00054	\$1,015.03	0.00048	0.00048	\$913.50	\$902.25	\$902.25
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	570,508	0.00000	0.303513	0.30352	\$570,520.47	0.30656	0.30656	\$583,424.64	\$576,234.70	\$576,234.70
005 IMRF	66,660	0.00000	0.035464	0.03547	\$66,672.25	0.03478	0.03478	\$66,190.99	\$65,375.27	\$65,375.27
012 FIRE PROTECTION	1,000	0.60000	0.000532	0.00054	\$1,015.03	0.00053	0.00053	\$1,008.66	\$996.23	\$996.23
013 FIRE PENSION	1,353,966	0.00000	0.720317	0.72032	\$1,353,971.10	0.70623	0.70623	\$1,344,050.05	\$1,327,486.41	\$1,327,486.41
014 POLICE PROTECTION	1,000	0.60000	0.000532	0.00054	\$1,015.03	0.00053	0.00053	\$1,008.66	\$996.23	\$996.23
015 POLICE PENSION	1,361,003	0.00000	0.724061	0.72407	\$1,361,019.90	0.70990	0.70990	\$1,351,034.55	\$1,334,384.83	\$1,334,384.83
016 LIBRARY	400,000	0.60000	0.212802	0.21281	\$400,014.70	0.20865	0.20865	\$397,088.83	\$392,195.23	\$392,195.23
025 GARBAGE	1,000	0.20000	0.000532	0.00054	\$1,015.03	0.00053	0.00053	\$1,008.66	\$996.23	\$996.23
027 AUDIT	1,000	0.00000	0.000532	0.00054	\$1,015.03	0.00053	0.00053	\$1,008.66	\$996.23	\$996.23
035 TORT JUDG, GEN & LIAB INS	489,178	0.00000	0.260245	0.26025	\$489,186.72	0.25516	0.25516	\$485,603.57	\$479,619.15	\$479,619.15
041 STREET LIGHTING	1,000	0.05000	0.000532	0.00054	\$1,015.03	0.00053	0.00053	\$1,008.66	\$996.23	\$996.23
043 PLAYGROUND & RECREATIC	181,000	0.20000	0.096293	0.09630	\$181,013.18	0.09442	0.09442	\$179,693.88	\$177,479.39	\$177,479.39
046 EMERGENCY SERVICES	1,000	0.05000	0.000532	0.00054	\$1,015.03	0.00053	0.00053	\$1,008.66	\$996.23	\$996.23
047 SOCIAL SECURITY	275,164	0.00000	0.146389	0.14639	\$275,166.36	0.14353	0.14353	\$273,156.77	\$269,790.47	\$269,790.47
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	0.000532	0.00054	\$1,015.03	0.00053	0.00053	\$1,008.66	\$996.23	\$996.23
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
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
177 FIREMAN PENSION SURVIV	71,261	0.00000	0.037911	0.03792	\$71,277.47	0.03792	0.03792	\$72,166.83	\$71,277.47	\$71,277.47
Totals (Capped)	4,134,971		2.199827	2.19993	\$4,135,164.45	2.15686	2.15686	\$4,104,792.76	\$4,054,206.61	\$4,054,206.61
Totals (Not Capped)	641,769		0.341424	0.34144	\$641,797.94	0.34448	0.34448	\$655,591.47	\$647,512.17	\$647,512.17
Totals (All)	4,776,740		2.541251	2.54137	\$4,776,962.39	2.50134	2.50134	\$4,760,384.23	\$4,701,718.78	\$4,701,718.78

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder