

Tax Computation Report Coles County

Taxing District 0211 - PLEASANT GROVE TOWNSHIP

Equalization Factor 1.0000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm | 11,348,224 | 11,348,224 | EZ Value Abated | 0 |
| Residential | 10,252,710 | 10,252,710 | EZ Tax Abated | \$0.00 |
| Commercial | 415,503 | 415,503 | New Property | 47,284 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 16,464 | 16,464 | Recovered TIF EAV | 0 |
| Local Railroad | 2,360 | 2,360 | Recovered EZ EAV | 0 |
| County Total | 22,035,261 | 22,035,261 | Aggregate Ext. Base | 96,728 |
| Total + Overlap | 22,035,261 | 22,035,261 | TIF Increment | 0 |

| 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 | 81,600 | 0.43000 | 0.370316 | 0.37032 | \$81,600.98 | 0.37032 | 0.37032 | \$81,600.98 | \$81,600.98 | \$81,600.98 |
| 027 AUDIT | 1,000 | 0.00500 | 0.004538 | 0.00454 | \$1,000.40 | 0.00454 | 0.00454 | \$1,000.40 | \$1,000.40 | \$1,000.40 |
| 035 LIAB & GEN INSURANCE | 4,710 | 0.00000 | 0.021375 | 0.02138 | \$4,711.14 | 0.02138 | 0.02138 | \$4,711.14 | \$4,711.14 | \$4,711.14 |
| 047 SOCIAL SECURITY | 3,665 | 0.00000 | 0.016632 | 0.01664 | \$3,666.67 | 0.01664 | 0.01664 | \$3,666.67 | \$3,666.67 | \$3,666.67 |
| 054 GEN/PUBLIC ASSIST | 6,150 | 0.00000 | 0.027910 | 0.02791 | \$6,150.04 | 0.02791 | 0.02791 | \$6,150.04 | \$6,150.04 | \$6,150.04 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 97,125 | | 0.440771 | 0.44079 | \$97,129.23 | 0.44079 | 0.44079 | \$97,129.23 | \$97,129.23 | \$97,129.23 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 97,125 | | 0.440771 | 0.44079 | \$97,129.23 | 0.44079 | 0.44079 | \$97,129.23 | \$97,129.23 | \$97,129.23 |

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

Julie Coe , County Clerk and Recorder