

## FINAL Tax Computation Report Coles County

Taxing District 0211 - PLEASANT GROVE TOWNSHIP

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,332,137	13,332,137	EZ Value Abated	0
Residential	13,626,063	13,626,063	EZ Tax Abated	\$0.00
Commercial	525,131	525,131	New Property	155,273
Industrial	111,610	111,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	240,037	240,037	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,834,978</b>	<b>27,834,978</b>	Aggregate Ext. Base	101,255
<b>Total + Overlap</b>	<b>27,834,978</b>	<b>27,834,978</b>	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	92,000	0.43000	0.330519	0.33052	\$92,000.17	0.32928	0.32928	\$91,655.02	\$91,655.02	\$91,655.02
027 AUDIT	1,150	0.00500	0.004132	0.00414	\$1,152.37	0.00413	0.00413	\$1,149.58	\$1,149.58	\$1,149.58
035 LIAB & GEN INSURANCE	4,750	0.00000	0.017065	0.01707	\$4,751.43	0.01701	0.01701	\$4,734.73	\$4,734.73	\$4,734.73
047 SOCIAL SECURITY	3,750	0.00000	0.013472	0.01348	\$3,752.16	0.01344	0.01344	\$3,741.02	\$3,741.02	\$3,741.02
054 GEN/PUBLIC ASSIST	2,000	0.00000	0.007185	0.00719	\$2,001.33	0.00717	0.00717	\$1,995.77	\$1,995.77	\$1,995.77
200 REVENUE RECAPTURE	1,536	0.00000	0.005518	0.00552	\$1,536.49	0.00552	0.00552	\$1,536.49	\$1,536.49	\$1,536.49
<b>Totals (Capped)</b>		<b>103,650</b>	<b>0.372373</b>	<b>0.37240</b>	<b>\$103,657.46</b>	<b>0.37103</b>	<b>0.37103</b>	<b>\$103,276.12</b>	<b>\$103,276.12</b>	<b>\$103,276.12</b>
<b>Totals (Not Capped)</b>		<b>1,536</b>	<b>0.005518</b>	<b>0.00552</b>	<b>\$1,536.49</b>	<b>0.00552</b>	<b>0.00552</b>	<b>\$1,536.49</b>	<b>\$1,536.49</b>	<b>\$1,536.49</b>
<b>Totals (All)</b>		<b>105,186</b>	<b>0.377891</b>	<b>0.37792</b>	<b>\$105,193.95</b>	<b>0.37655</b>	<b>0.37655</b>	<b>\$104,812.61</b>	<b>\$104,812.61</b>	<b>\$104,812.61</b>