

# Tax Computation Report Coles County

Taxing District 0211RD - PLEASANT GROVE ROAD DISTRICT

Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         | Road and Bridge Transfer |             |                        |
|------------------------|-------------------|-------------------|---------------------|---------|--------------------------|-------------|------------------------|
| Farm                   | 11,348,224        | 11,348,224        | EZ Value Abated     | 0       | <b>Municipality</b>      | <b>Fund</b> | <b>Amount Extended</b> |
| Residential            | 10,252,710        | 10,252,710        | EZ Tax Abated       | \$0.00  |                          |             |                        |
| Commercial             | 415,503           | 415,503           | New Property        | 47,284  | 0504 - VILLAGE OF LERNA  | 095         | \$3,906.95             |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0       | <b>Total</b>             |             |                        |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       | <b>\$3,906.95</b>        |             |                        |
| State Railroad         | 16,464            | 16,464            | Recovered TIF EAV   | 0       |                          |             |                        |
| Local Railroad         | 2,360             | 2,360             | Recovered EZ EAV    | 0       |                          |             |                        |
| <b>County Total</b>    | <b>22,035,261</b> | <b>22,035,261</b> | Aggregate Ext. Base | 152,004 |                          |             |                        |
| <b>Total + Overlap</b> | <b>22,035,261</b> | <b>22,035,261</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 |
|------------------------------|----------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 112,500        | 0.94000      | 0.510545        | 0.51055        | \$112,501.03              | 0.51055        | 0.51055        | \$112,501.03        | \$112,501.03                   | \$112,501.03               |
| 008 JOINT BRIDGE             | 14,750         | 0.25000      | 0.066938        | 0.06694        | \$14,750.40               | 0.06694        | 0.06694        | \$14,750.40         | \$14,750.40                    | \$14,750.40                |
| 010 EQUIPMENT & BUILDING     | 8,740          | 0.10000      | 0.039664        | 0.03967        | \$8,741.39                | 0.03967        | 0.03967        | \$8,741.39          | \$8,741.39                     | \$8,741.39                 |
| 035 TORT JUDGMENTS, LIABILIT | 7,000          | 0.00000      | 0.031767        | 0.03177        | \$7,000.60                | 0.03177        | 0.03177        | \$7,000.60          | \$7,000.60                     | \$7,000.60                 |
| 047 SOCIAL SECURITY          | 3,500          | 0.00000      | 0.015884        | 0.01589        | \$3,501.40                | 0.01589        | 0.01589        | \$3,501.40          | \$3,501.40                     | \$3,501.40                 |
| 090 ROAD DAMAGE              | 7,100          | 0.03300      | 0.032221        | 0.03223        | \$7,101.96                | 0.03223        | 0.03223        | \$7,101.96          | \$7,101.96                     | \$7,101.96                 |
| 109 PRIOR YEAR ADJUSTMENT    | 0              | 0.00000      | 0.000000        | 0.00000        | \$0.00                    | 0.00000        | 0.00000        | \$0.00              | \$0.00                         | \$0.00                     |
| <b>Totals (Capped)</b>       | <b>153,590</b> |              | <b>0.697019</b> | <b>0.69705</b> | <b>\$153,596.78</b>       | <b>0.69705</b> | <b>0.69705</b> | <b>\$153,596.78</b> | <b>\$153,596.78</b>            | <b>\$153,596.78</b>        |
| <b>Totals (Not Capped)</b>   | <b>0</b>       |              | <b>0.000000</b> | <b>0.00000</b> | <b>\$0.00</b>             | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>       | <b>\$0.00</b>                  | <b>\$0.00</b>              |
| <b>Totals (All)</b>          | <b>153,590</b> |              | <b>0.697019</b> | <b>0.69705</b> | <b>\$153,596.78</b>       | <b>0.69705</b> | <b>0.69705</b> | <b>\$153,596.78</b> | <b>\$153,596.78</b>            | <b>\$153,596.78</b>        |

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

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Julie Coe , County Clerk and Recorder