

## Tax Computation Report Coles County

Taxing District 0211RD - PLEASANT GROVE ROAD DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,866,438	8,866,438	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,927,563	9,927,563	EZ Tax Abated	\$0.00			
Commercial	409,981	409,981	New Property	137,166	0504 - VILLAGE OF LERNA	095	\$3,929.66
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$3,929.66</b>		
State Railroad	9,486	9,486	Recovered TIF EAV	0			
Local Railroad	2,360	2,360	Recovered EZ EAV	0			
<b>County Total</b>	<b>19,215,828</b>	<b>19,215,828</b>	Aggregate Ext. Base	136,111			
<b>Total + Overlap</b>	<b>19,215,828</b>	<b>19,215,828</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	103,000	0.94000	0.536017	0.53602	\$103,000.68	0.53171	0.53171	\$102,172.48	\$102,172.48	\$102,172.48
008 JOINT BRIDGE	13,500	0.25000	0.070255	0.07026	\$13,501.04	0.06970	0.06970	\$13,393.43	\$13,393.43	\$13,393.43
010 EQUIPMENT & BUILDING	8,000	0.10000	0.041632	0.04164	\$8,001.47	0.04131	0.04131	\$7,938.06	\$7,938.06	\$7,938.06
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.033826	0.03383	\$6,500.71	0.03356	0.03356	\$6,448.83	\$6,448.83	\$6,448.83
047 SOCIAL SECURITY	3,200	0.00000	0.016653	0.01666	\$3,201.36	0.01653	0.01653	\$3,176.38	\$3,176.38	\$3,176.38
090 ROAD DAMAGE	6,500	0.03300	0.033826	0.03300	\$6,341.22	0.03274	0.03274	\$6,291.26	\$6,291.26	\$6,291.26
<b>Totals (Capped)</b>	<b>140,700</b>		<b>0.732209</b>	<b>0.73141</b>	<b>\$140,546.48</b>	<b>0.72555</b>	<b>0.72555</b>	<b>\$139,420.44</b>	<b>\$139,420.44</b>	<b>\$139,420.44</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>140,700</b>		<b>0.732209</b>	<b>0.73141</b>	<b>\$140,546.48</b>	<b>0.72555</b>	<b>0.72555</b>	<b>\$139,420.44</b>	<b>\$139,420.44</b>	<b>\$139,420.44</b>