

Tax Computation Report Coles County

Taxing District 0211RD - PLEASANT GROVE ROAD DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,571,541	9,571,541	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,915,112	9,915,112	EZ Tax Abated	\$0.00			
Commercial	403,863	403,863	New Property	238,376	0504 - VILLAGE OF LERNA	095	\$3,860.94
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	12,207	12,207	Recovered TIF EAV	0			
Local Railroad	2,360	2,360	Recovered EZ EAV	0			
County Total	19,905,083	19,905,083	Aggregate Ext. Base	139,420			
Total + Overlap	19,905,083	19,905,083	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	106,090	0.94000	0.532979	0.53298	\$106,090.11	0.52716	0.52716	\$104,931.64	\$104,931.64	\$104,931.64
008 JOINT BRIDGE	13,905	0.25000	0.069857	0.06986	\$13,905.69	0.06911	0.06911	\$13,756.40	\$13,756.40	\$13,756.40
010 EQUIPMENT & BUILDING	8,240	0.10000	0.041397	0.04140	\$8,240.70	0.04096	0.04096	\$8,153.12	\$8,153.12	\$8,153.12
035 TORT JUDGMENTS, LIABILIT	6,695	0.00000	0.033635	0.03364	\$6,696.07	0.03328	0.03328	\$6,624.41	\$6,624.41	\$6,624.41
047 SOCIAL SECURITY	3,296	0.00000	0.016559	0.01656	\$3,296.28	0.01639	0.01639	\$3,262.44	\$3,262.44	\$3,262.44
090 ROAD DAMAGE	6,695	0.03300	0.033635	0.03300	\$6,568.68	0.03265	0.03265	\$6,499.01	\$6,499.01	\$6,499.01
Totals (Capped)	144,921		0.728062	0.72744	\$144,797.53	0.71955	0.71955	\$143,227.02	\$143,227.02	\$143,227.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	144,921		0.728062	0.72744	\$144,797.53	0.71955	0.71955	\$143,227.02	\$143,227.02	\$143,227.02