

FINAL Tax Computation Report Coles County

Taxing District 0211RD - PLEASANT GROVE ROAD DISTRICT			Equalization Factor 1.018000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,957,017	9,957,017	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,990,944	9,990,944	EZ Tax Abated	\$0.00			
Commercial	414,381	414,381	New Property	57,417	0504 - VILLAGE OF LERNA	095	\$3,924.78
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$3,924.78		
State Railroad	13,861	13,861	Recovered TIF EAV	0			
Local Railroad	2,402	2,402	Recovered EZ EAV	0			
County Total	20,378,605	20,378,605	Aggregate Ext. Base	143,227			
Total + Overlap	20,378,605	20,378,605	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	109,270	0.94000	0.536200	0.53620	\$109,270.08	0.52069	0.52069	\$106,109.36	\$106,109.36	\$106,109.36
008 JOINT BRIDGE	14,320	0.25000	0.070270	0.07027	\$14,320.05	0.06825	0.06825	\$13,908.40	\$13,908.40	\$13,908.40
010 EQUIPMENT & BUILDING	8,487	0.10000	0.041647	0.04165	\$8,487.69	0.04045	0.04045	\$8,243.15	\$8,243.15	\$8,243.15
035 TORT JUDGMENTS, LIABILIT	6,895	0.00000	0.033835	0.03384	\$6,896.12	0.03287	0.03287	\$6,698.45	\$6,698.45	\$6,698.45
047 SOCIAL SECURITY	3,395	0.00000	0.016660	0.01666	\$3,395.08	0.01618	0.01618	\$3,297.26	\$3,297.26	\$3,297.26
090 ROAD DAMAGE	6,895	0.03300	0.033835	0.03300	\$6,724.94	0.03205	0.03205	\$6,531.34	\$6,531.34	\$6,531.34
Totals (Capped)	149,262		0.732447	0.73162	\$149,093.96	0.71049	0.71049	\$144,787.96	\$144,787.96	\$144,787.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	149,262		0.732447	0.73162	\$149,093.96	0.71049	0.71049	\$144,787.96	\$144,787.96	\$144,787.96