

FINAL 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	10,216,324	10,216,324	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,073,523	10,073,523	EZ Tax Abated	\$0.00			
Commercial	403,050	403,050	New Property	427,673	0504 - VILLAGE OF LERNA	095	\$3,811.34
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$3,811.34		
State Railroad	13,744	13,744	Recovered TIF EAV	0			
Local Railroad	2,360	2,360	Recovered EZ EAV	0			
County Total	20,709,001	20,709,001	Aggregate Ext. Base	144,788			
Total + Overlap	20,709,001	20,709,001	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	0.527645	0.52765	\$109,271.04	0.52647	0.52647	\$109,026.68	\$109,026.68	\$109,026.68
008 JOINT BRIDGE	14,320	0.25000	0.069149	0.06915	\$14,320.27	0.06900	0.06900	\$14,289.21	\$14,289.21	\$14,289.21
010 EQUIPMENT & BUILDING	8,487	0.10000	0.040982	0.04099	\$8,488.62	0.04090	0.04090	\$8,469.98	\$8,469.98	\$8,469.98
035 TORT JUDGMENTS, LIABILIT	6,895	0.00000	0.033295	0.03330	\$6,896.10	0.03323	0.03323	\$6,881.60	\$6,881.60	\$6,881.60
047 SOCIAL SECURITY	3,395	0.00000	0.016394	0.01640	\$3,396.28	0.01637	0.01637	\$3,390.06	\$3,390.06	\$3,390.06
090 ROAD DAMAGE	6,895	0.03300	0.033295	0.03300	\$6,833.97	0.03293	0.03293	\$6,819.47	\$6,819.47	\$6,819.47
Totals (Capped)	149,262		0.720760	0.72049	\$149,206.28	0.71890	0.71890	\$148,877.00	\$148,877.00	\$148,877.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	149,262		0.720760	0.72049	\$149,206.28	0.71890	0.71890	\$148,877.00	\$148,877.00	\$148,877.00