

## 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	10,716,302	10,716,302	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,997,256	9,997,256	EZ Tax Abated	\$0.00			
Commercial	402,750	402,750	New Property	0	0504 - VILLAGE OF LERNA	095	\$3,848.91
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$3,848.91</b>		
State Railroad	16,229	16,229	Recovered TIF EAV	0			
Local Railroad	2,360	2,360	Recovered EZ EAV	0			
<b>County Total</b>	<b>21,134,897</b>	<b>21,134,897</b>	Aggregate Ext. Base	148,877			
<b>Total + Overlap</b>	<b>21,134,897</b>	<b>21,134,897</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	0.532295	0.53230	\$112,501.06	0.52718	0.52718	\$111,418.95	\$111,418.95	\$111,418.95
008 JOINT BRIDGE	14,750	0.25000	0.069790	0.06979	\$14,750.04	0.06913	0.06913	\$14,610.55	\$14,610.55	\$14,610.55
010 EQUIPMENT & BUILDING	8,740	0.10000	0.041353	0.04136	\$8,741.39	0.04097	0.04097	\$8,658.97	\$8,658.97	\$8,658.97
035 TORT JUDGMENTS, LIABILIT	7,000	0.00000	0.033121	0.03313	\$7,001.99	0.03282	0.03282	\$6,936.47	\$6,936.47	\$6,936.47
047 SOCIAL SECURITY	3,500	0.00000	0.016560	0.01657	\$3,502.05	0.01642	0.01642	\$3,470.35	\$3,470.35	\$3,470.35
090 ROAD DAMAGE	7,100	0.03300	0.033594	0.03300	\$6,974.52	0.03269	0.03269	\$6,909.00	\$6,909.00	\$6,909.00
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>0.726713</b>	<b>0.72615</b>	<b>\$153,471.05</b>	<b>0.71921</b>	<b>0.71921</b>	<b>\$152,004.29</b>	<b>\$152,004.29</b>	<b>\$152,004.29</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>0.726713</b>	<b>0.72615</b>	<b>\$153,471.05</b>	<b>0.71921</b>	<b>0.71921</b>	<b>\$152,004.29</b>	<b>\$152,004.29</b>	<b>\$152,004.29</b>