

## FINAL Tax Computation Report Coles County

Taxing District 0211RD - PLEASANT GROVE ROAD DISTRICT

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,332,137	13,332,137	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	13,626,063	13,626,063	EZ Tax Abated	\$0.00			
Commercial	525,131	525,131	New Property	155,273	0504 - VILLAGE OF LERNA	095	\$3,525.51
Industrial	111,610	111,610	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	240,037	240,037	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>27,834,978</b>	<b>27,834,978</b>	Aggregate Ext. Base	160,010			
<b>Total + Overlap</b>	<b>27,834,978</b>	<b>27,834,978</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	120,250	0.94000	0.432010	0.43202	\$120,252.67	0.42923	0.42923	\$119,476.08	\$119,476.08	\$119,476.08
008 JOINT BRIDGE	14,750	0.25000	0.052991	0.05300	\$14,752.54	0.05266	0.05266	\$14,657.90	\$14,657.90	\$14,657.90
010 EQUIPMENT & BUILDING	10,000	0.10000	0.035926	0.03593	\$10,001.11	0.03570	0.03570	\$9,937.09	\$9,937.09	\$9,937.09
035 TORT JUDGMENTS, LIABILIT	7,000	0.00000	0.025148	0.02515	\$7,000.50	0.02499	0.02499	\$6,955.96	\$6,955.96	\$6,955.96
047 SOCIAL SECURITY	3,500	0.00000	0.012574	0.01258	\$3,501.64	0.01250	0.01250	\$3,479.37	\$3,479.37	\$3,479.37
090 ROAD DAMAGE	8,750	0.03300	0.031435	0.03144	\$8,751.32	0.03124	0.03124	\$8,695.65	\$8,695.65	\$8,695.65
200 REVENUE RECAPTURE	2,428	0.00000	0.008723	0.00873	\$2,429.99	0.00873	0.00873	\$2,429.99	\$2,429.99	\$2,429.99
<b>Totals (Capped)</b>	<b>164,250</b>		<b>0.590084</b>	<b>0.59012</b>	<b>\$164,259.78</b>	<b>0.58632</b>	<b>0.58632</b>	<b>\$163,202.05</b>	<b>\$163,202.05</b>	<b>\$163,202.05</b>
<b>Totals (Not Capped)</b>	<b>2,428</b>		<b>0.008723</b>	<b>0.00873</b>	<b>\$2,429.99</b>	<b>0.00873</b>	<b>0.00873</b>	<b>\$2,429.99</b>	<b>\$2,429.99</b>	<b>\$2,429.99</b>
<b>Totals (All)</b>	<b>166,678</b>		<b>0.598807</b>	<b>0.59885</b>	<b>\$166,689.77</b>	<b>0.59505</b>	<b>0.59505</b>	<b>\$165,632.04</b>	<b>\$165,632.04</b>	<b>\$165,632.04</b>