

FINAL 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	14,040,118	14,040,118	EZ Value Abated	0	Municipality
Residential	14,206,380	14,206,380	EZ Tax Abated	\$0.00	
Commercial	525,705	525,705	New Property	337,028	Amount Extended
Industrial	111,984	111,984	Annexation EAV	0	0504 - VILLAGE OF LERNA
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	227,446	227,446	Recovered TIF EAV	0	095
Local Railroad	0	0	Recovered EZ EAV	0	\$3,628.21
County Total	29,111,633	29,111,633	Aggregate Ext. Base	163,202	\$3,628.21
Total + Overlap	29,111,633	29,111,633	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	125,000	0.94000	0.429382	0.42939	\$125,002.44	0.42939	0.42939	\$125,002.44	\$125,002.44	\$125,002.44
008 JOINT BRIDGE	14,750	0.25000	0.050667	0.05067	\$14,750.86	0.05067	0.05067	\$14,750.86	\$14,750.86	\$14,750.86
010 EQUIPMENT & BUILDING	12,000	0.10000	0.041221	0.04123	\$12,002.73	0.04123	0.04123	\$12,002.73	\$12,002.73	\$12,002.73
035 TORT JUDGMENTS, LIABILIT	7,000	0.00000	0.024045	0.02405	\$7,001.35	0.02405	0.02405	\$7,001.35	\$7,001.35	\$7,001.35
047 SOCIAL SECURITY	3,500	0.00000	0.012023	0.01203	\$3,502.13	0.01203	0.01203	\$3,502.13	\$3,502.13	\$3,502.13
090 ROAD DAMAGE	9,000	0.03300	0.030916	0.03092	\$9,001.32	0.03092	0.03092	\$9,001.32	\$9,001.32	\$9,001.32
200 REVENUE RECAPTURE	618	0.00000	0.002123	0.00213	\$620.08	0.00213	0.00213	\$620.08	\$620.08	\$620.08
Totals (Capped)	171,250		0.588254	0.58829	\$171,260.83	0.58829	0.58829	\$171,260.83	\$171,260.83	\$171,260.83
Totals (Not Capped)	618		0.002123	0.00213	\$620.08	0.00213	0.00213	\$620.08	\$620.08	\$620.08
Totals (All)	171,868		0.590377	0.59042	\$171,880.91	0.59042	0.59042	\$171,880.91	\$171,880.91	\$171,880.91