

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	17,051,985	17,051,985	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>0504 - VILLAGE OF LERNA</td> <td style="text-align: right;">095</td> <td style="text-align: right;">\$3,586.93</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,586.93</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	0504 - VILLAGE OF LERNA	095	\$3,586.93	Total		\$3,586.93
Municipality	Fund	Amount Extended												
0504 - VILLAGE OF LERNA	095	\$3,586.93												
Total		\$3,586.93												
Residential	17,800,504	17,800,504	EZ Tax Abated	\$0.00										
Commercial	699,229	699,229	New Property	408,065										
Industrial	119,779	119,779	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	276,713	276,713	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	35,948,210	35,948,210	Aggregate Ext. Base	171,261										
Total + Overlap	35,948,210	35,948,210	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	131,000	0.94000	0.364413	0.36442	\$131,002.47	0.36442	0.36442	\$131,002.47	\$131,002.47	\$131,002.47
008 JOINT BRIDGE	14,750	0.25000	0.041031	0.04104	\$14,753.15	0.04104	0.04104	\$14,753.15	\$14,753.15	\$14,753.15
010 EQUIPMENT & BUILDING	14,000	0.10000	0.038945	0.03895	\$14,001.83	0.03895	0.03895	\$14,001.83	\$14,001.83	\$14,001.83
035 TORT JUDGMENTS, LIABILIT	7,000	0.00000	0.019473	0.01948	\$7,002.71	0.01948	0.01948	\$7,002.71	\$7,002.71	\$7,002.71
047 SOCIAL SECURITY	3,500	0.00000	0.009736	0.00974	\$3,501.36	0.00974	0.00974	\$3,501.36	\$3,501.36	\$3,501.36
090 ROAD DAMAGE	10,000	0.03300	0.027818	0.02782	\$10,000.79	0.02782	0.02782	\$10,000.79	\$10,000.79	\$10,000.79
200 REVENUE RECAPTURE	1,277	0.00000	0.003552	0.00356	\$1,279.76	0.00356	0.00356	\$1,279.76	\$1,279.76	\$1,279.76
Totals (Capped)	180,250		0.501416	0.50145	\$180,262.31	0.50145	0.50145	\$180,262.31	\$180,262.31	\$180,262.31
Totals (Not Capped)	1,277		0.003552	0.00356	\$1,279.76	0.00356	0.00356	\$1,279.76	\$1,279.76	\$1,279.76
Totals (All)	181,527		0.504968	0.50501	\$181,542.07	0.50501	0.50501	\$181,542.07	\$181,542.07	\$181,542.07