

Tax Computation Report Coles County

Taxing District 0504 - VILLAGE OF LERNA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer											
Farm	23,262	23,262	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>0211RD - PLEASANT GROVE ROA</td> <td style="text-align: right;">095</td> <td style="text-align: right;">\$3,906.95</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,906.95</td> </tr> </tbody> </table>			Road District	Fund	Amount Extended	0211RD - PLEASANT GROVE ROA	095	\$3,906.95	Total		\$3,906.95
Road District	Fund	Amount Extended														
0211RD - PLEASANT GROVE ROA	095	\$3,906.95														
Total		\$3,906.95														
Residential	1,368,538	1,368,538	EZ Tax Abated	\$0.00												
Commercial	136,703	136,703	New Property	0												
Industrial	0	0	Annexation EAV	0												
Mineral	0	0	Disconnection EAV	0												
State Railroad	1,953	1,953	Recovered TIF EAV	0												
Local Railroad	0	0	Recovered EZ EAV	0												
County Total	1,530,456	1,530,456	Aggregate Ext. Base	5,980												
Total + Overlap	1,530,456	1,530,456	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
001 GENERAL CORPORATE	1,700	0.43750	0.111078	0.11108	\$1,700.03	0.11108	0.11108	\$1,700.03	\$1,700.03	\$1,700.03
027 AUDIT	1,173	0.00000	0.076644	0.07665	\$1,173.09	0.07665	0.07665	\$1,173.09	\$1,173.09	\$1,173.09
035 LIAB & GEN INSURANCE	1,201	0.00000	0.078473	0.07848	\$1,201.10	0.07848	0.07848	\$1,201.10	\$1,201.10	\$1,201.10
041 STREET LIGHTING	416	0.05000	0.027181	0.02719	\$416.13	0.02719	0.02719	\$416.13	\$416.13	\$416.13
047 SOCIAL SECURITY	717	0.00000	0.046849	0.04685	\$717.02	0.04685	0.04685	\$717.02	\$717.02	\$717.02
062 WORKERS COMP	772	0.00000	0.050443	0.05045	\$772.12	0.05045	0.05045	\$772.12	\$772.12	\$772.12
095 CITY SHARE OF TWP R-B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,979		0.390668	0.39070	\$5,979.49	0.39070	0.39070	\$5,979.49	\$5,979.49	\$5,979.49
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,979		0.390668	0.39070	\$5,979.49	0.39070	0.39070	\$5,979.49	\$5,979.49	\$5,979.49

Given under my hand and the official seal of my office this 14th day of May, 2019

Julie Coe , County Clerk and Recorder