

Tax Computation Report Coles County

Taxing District 0504 - VILLAGE OF LERNA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,218	2,218	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,361,327	1,361,327	EZ Tax Abated	\$0.00	0211RD - PLEASANT GROVE ROA	095	\$3,929.66
Commercial	113,423	113,423	New Property	0	Total		\$3,929.66
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,125	1,125	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,478,093	1,478,093	Aggregate Ext. Base	5,980			
Total + Overlap	1,478,093	1,478,093	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	0.115013	0.11502	\$1,700.10	0.11502	0.11502	\$1,700.10	\$1,700.10	\$1,700.10
027 AUDIT	1,173	0.00000	0.079359	0.07936	\$1,173.01	0.07936	0.07936	\$1,173.01	\$1,173.01	\$1,173.01
035 LIAB & GEN INSURANCE	1,201	0.00000	0.081253	0.08126	\$1,201.10	0.08126	0.08126	\$1,201.10	\$1,201.10	\$1,201.10
041 STREET LIGHTING	416	0.05000	0.028144	0.02815	\$416.08	0.02815	0.02815	\$416.08	\$416.08	\$416.08
047 SOCIAL SECURITY	717	0.00000	0.048508	0.04851	\$717.02	0.04851	0.04851	\$717.02	\$717.02	\$717.02
062 WORKERS COMP	772	0.00000	0.052230	0.05223	\$772.01	0.05223	0.05223	\$772.01	\$772.01	\$772.01
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
Totals (Capped)		5,979	0.404507	0.40453	\$5,979.32	0.40453	0.40453	\$5,979.32	\$5,979.32	\$5,979.32
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		5,979	0.404507	0.40453	\$5,979.32	0.40453	0.40453	\$5,979.32	\$5,979.32	\$5,979.32