

Tax Computation Report Coles County

Taxing District 0504 - VILLAGE OF LERNA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,439	2,439	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,347,498	1,347,498	EZ Tax Abated	\$0.00	0211RD - PLEASANT GROVE ROA	095	\$3,860.94
Commercial	113,423	113,423	New Property	0	Total		\$3,860.94
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,448	1,448	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,464,808	1,464,808	Aggregate Ext. Base	5,980			
Total + Overlap	1,464,808	1,464,808	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	0.116056	0.11606	\$1,700.06	0.11606	0.11606	\$1,700.06	\$1,700.06	\$1,700.06
027 AUDIT	1,173	0.00000	0.080079	0.08008	\$1,173.02	0.08008	0.08008	\$1,173.02	\$1,173.02	\$1,173.02
035 LIAB & GEN INSURANCE	1,201	0.00000	0.081990	0.08199	\$1,201.00	0.08199	0.08199	\$1,201.00	\$1,201.00	\$1,201.00
041 STREET LIGHTING	416	0.05000	0.028400	0.02840	\$416.01	0.02840	0.02840	\$416.01	\$416.01	\$416.01
047 SOCIAL SECURITY	717	0.00000	0.048948	0.04895	\$717.02	0.04895	0.04895	\$717.02	\$717.02	\$717.02
062 WORKERS COMP	772	0.00000	0.052703	0.05271	\$772.10	0.05271	0.05271	\$772.10	\$772.10	\$772.10
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	0.408176	0.40819	\$5,979.21	0.40819	0.40819	\$5,979.21	\$5,979.21	\$5,979.21
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		5,979	0.408176	0.40819	\$5,979.21	0.40819	0.40819	\$5,979.21	\$5,979.21	\$5,979.21