

FINAL Tax Computation Report Coles County

Taxing District 0504 - VILLAGE OF LERNA

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,528	2,528	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,377,202	1,377,202	EZ Tax Abated	\$0.00	0211RD - PLEASANT GROVE ROA	095	\$3,924.78
Commercial	126,128	126,128	New Property	2,100	Total		\$3,924.78
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,644	1,644	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,507,502	1,507,502	Aggregate Ext. Base	5,980			
Total + Overlap	1,507,502	1,507,502	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	0.112769	0.11277	\$1,700.01	0.11277	0.11277	\$1,700.01	\$1,700.01	\$1,700.01
027 AUDIT	1,173	0.00000	0.077811	0.07782	\$1,173.14	0.07782	0.07782	\$1,173.14	\$1,173.14	\$1,173.14
035 LIAB & GEN INSURANCE	1,201	0.00000	0.079668	0.07967	\$1,201.03	0.07967	0.07967	\$1,201.03	\$1,201.03	\$1,201.03
041 STREET LIGHTING	416	0.05000	0.027595	0.02760	\$416.07	0.02760	0.02760	\$416.07	\$416.07	\$416.07
047 SOCIAL SECURITY	717	0.00000	0.047562	0.04757	\$717.12	0.04757	0.04757	\$717.12	\$717.12	\$717.12
062 WORKERS COMP	772	0.00000	0.051211	0.05122	\$772.14	0.05122	0.05122	\$772.14	\$772.14	\$772.14
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	0.396616	0.39665	\$5,979.51	0.39665	0.39665	\$5,979.51	\$5,979.51	\$5,979.51
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		5,979	0.396616	0.39665	\$5,979.51	0.39665	0.39665	\$5,979.51	\$5,979.51	\$5,979.51