

## FINAL 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	2,653	2,653	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,319,624	1,319,624	EZ Tax Abated	\$0.00	0211RD - PLEASANT GROVE ROA	095	\$3,811.34
Commercial	123,950	123,950	New Property	0	<b>Total</b>		<b>\$3,811.34</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,630	1,630	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>1,447,857</b>	<b>1,447,857</b>	Aggregate Ext. Base	5,980			
<b>Total + Overlap</b>	<b>1,447,857</b>	<b>1,447,857</b>	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	0.117415	0.11742	\$1,700.07	0.11742	0.11742	\$1,700.07	\$1,700.07	\$1,700.07
027 AUDIT	1,173	0.00000	0.081016	0.08102	\$1,173.05	0.08102	0.08102	\$1,173.05	\$1,173.05	\$1,173.05
035 LIAB & GEN INSURANCE	1,201	0.00000	0.082950	0.08295	\$1,201.00	0.08295	0.08295	\$1,201.00	\$1,201.00	\$1,201.00
041 STREET LIGHTING	416	0.05000	0.028732	0.02874	\$416.11	0.02874	0.02874	\$416.11	\$416.11	\$416.11
047 SOCIAL SECURITY	717	0.00000	0.049522	0.04953	\$717.12	0.04953	0.04953	\$717.12	\$717.12	\$717.12
062 WORKERS COMP	772	0.00000	0.053320	0.05332	\$772.00	0.05332	0.05332	\$772.00	\$772.00	\$772.00
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
<b>Totals (Capped)</b>		<b>5,979</b>	<b>0.412955</b>	<b>0.41298</b>	<b>\$5,979.35</b>	<b>0.41298</b>	<b>0.41298</b>	<b>\$5,979.35</b>	<b>\$5,979.35</b>	<b>\$5,979.35</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>5,979</b>	<b>0.412955</b>	<b>0.41298</b>	<b>\$5,979.35</b>	<b>0.41298</b>	<b>0.41298</b>	<b>\$5,979.35</b>	<b>\$5,979.35</b>	<b>\$5,979.35</b>