

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	22,065	22,065	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,312,250	1,312,250	EZ Tax Abated	\$0.00			
Commercial	123,950	123,950	New Property	0	0211RD - PLEASANT GROVE ROA 095		
Industrial	0	0	Annexation EAV	671	Total		
Mineral	0	0	Disconnection EAV	0	\$3,848.91		
State Railroad	1,925	1,925	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,460,190	1,460,190	Aggregate Ext. Base	5,980			
Total + Overlap	1,460,190	1,460,190	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	0.116423	0.11643	\$1,700.10	0.11643	0.11643	\$1,700.10	\$1,700.10	\$1,700.10
027 AUDIT	1,173	0.00000	0.080332	0.08034	\$1,173.12	0.08034	0.08034	\$1,173.12	\$1,173.12	\$1,173.12
035 LIAB & GEN INSURANCE	1,201	0.00000	0.082250	0.08225	\$1,201.01	0.08225	0.08225	\$1,201.01	\$1,201.01	\$1,201.01
041 STREET LIGHTING	416	0.05000	0.028489	0.02849	\$416.01	0.02849	0.02849	\$416.01	\$416.01	\$416.01
047 SOCIAL SECURITY	717	0.00000	0.049103	0.04911	\$717.10	0.04911	0.04911	\$717.10	\$717.10	\$717.10
062 WORKERS COMP	772	0.00000	0.052870	0.05287	\$772.00	0.05287	0.05287	\$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
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		0.409467	0.40949	\$5,979.34	0.40949	0.40949	\$5,979.34	\$5,979.34	\$5,979.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,979		0.409467	0.40949	\$5,979.34	0.40949	0.40949	\$5,979.34	\$5,979.34	\$5,979.34