

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	24,580	24,580	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,375,863	1,375,863	EZ Tax Abated	\$0.00	0211RD - PLEASANT GROVE ROA	095	\$3,614.53
Commercial	109,220	109,220	New Property	0	Total		\$3,614.53
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,868	1,868	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,511,531	1,511,531	Aggregate Ext. Base	5,979			
Total + Overlap	1,511,531	1,511,531	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	0.112469	0.11247	\$1,700.02	0.11247	0.11247	\$1,700.02	\$1,700.02	\$1,700.02
027 AUDIT	1,173	0.00000	0.077603	0.07761	\$1,173.10	0.07761	0.07761	\$1,173.10	\$1,173.10	\$1,173.10
035 LIAB & GEN INSURANCE	1,201	0.00000	0.079456	0.07946	\$1,201.06	0.07946	0.07946	\$1,201.06	\$1,201.06	\$1,201.06
041 STREET LIGHTING	416	0.05000	0.027522	0.02753	\$416.12	0.02753	0.02753	\$416.12	\$416.12	\$416.12
047 SOCIAL SECURITY	717	0.00000	0.047435	0.04744	\$717.07	0.04744	0.04744	\$717.07	\$717.07	\$717.07
062 WORKERS COMP	772	0.00000	0.051074	0.05108	\$772.09	0.05108	0.05108	\$772.09	\$772.09	\$772.09
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	0.395559	0.39559	\$5,979.46	0.39559	0.39559	\$5,979.46	\$5,979.46	\$5,979.46
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		5,979	0.395559	0.39559	\$5,979.46	0.39559	0.39559	\$5,979.46	\$5,979.46	\$5,979.46