

Tax Computation Report Coles County

Taxing District 0504 - VILLAGE OF LERNA

Equalization Factor 1.036100

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	26,029	26,029	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,429,304	1,429,304	EZ Tax Abated	\$0.00	0211RD - PLEASANT GROVE ROA	095	\$3,548.24
Commercial	113,164	113,164	New Property	0	Total		\$3,548.24
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	25,505	25,505	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,594,002	1,594,002	Aggregate Ext. Base	5,979			
Total + Overlap	1,594,002	1,594,002	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	0.106650	0.10665	\$1,700.00	0.10665	0.10665	\$1,700.00	\$1,700.00	\$1,700.00
027 AUDIT	1,173	0.00000	0.073588	0.07359	\$1,173.03	0.07359	0.07359	\$1,173.03	\$1,173.03	\$1,173.03
035 LIAB & GEN INSURANCE	1,201	0.00000	0.075345	0.07535	\$1,201.08	0.07535	0.07535	\$1,201.08	\$1,201.08	\$1,201.08
041 STREET LIGHTING	416	0.05000	0.026098	0.02610	\$416.03	0.02610	0.02610	\$416.03	\$416.03	\$416.03
047 SOCIAL SECURITY	717	0.00000	0.044981	0.04499	\$717.14	0.04499	0.04499	\$717.14	\$717.14	\$717.14
062 WORKERS COMP	772	0.00000	0.048432	0.04844	\$772.13	0.04844	0.04844	\$772.13	\$772.13	\$772.13
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	0.375094	0.37512	\$5,979.41	0.37512	0.37512	\$5,979.41	\$5,979.41	\$5,979.41
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		5,979	0.375094	0.37512	\$5,979.41	0.37512	0.37512	\$5,979.41	\$5,979.41	\$5,979.41