

FINAL Tax Computation Report Coles County

Taxing District 0504 - VILLAGE OF LERNA

Equalization Factor 1.046500

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	27,622	27,622	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,472,283	1,472,283	EZ Tax Abated	\$0.00	0211RD - PLEASANT GROVE ROA	095	\$3,525.51
Commercial	114,297	114,297	New Property	0	Total		\$3,525.51
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	28,474	28,474	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,642,676	1,642,676	Aggregate Ext. Base	5,979			
Total + Overlap	1,642,676	1,642,676	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	0.103490	0.10349	\$1,700.01	0.10349	0.10349	\$1,700.01	\$1,700.01	\$1,700.01
027 AUDIT	1,173	0.00000	0.071408	0.07141	\$1,173.03	0.07141	0.07141	\$1,173.03	\$1,173.03	\$1,173.03
035 LIAB & GEN INSURANCE	1,201	0.00000	0.073112	0.07312	\$1,201.12	0.07312	0.07312	\$1,201.12	\$1,201.12	\$1,201.12
041 STREET LIGHTING	416	0.05000	0.025325	0.02533	\$416.09	0.02533	0.02533	\$416.09	\$416.09	\$416.09
047 SOCIAL SECURITY	717	0.00000	0.043648	0.04365	\$717.03	0.04365	0.04365	\$717.03	\$717.03	\$717.03
062 WORKERS COMP	772	0.00000	0.046997	0.04700	\$772.06	0.04700	0.04700	\$772.06	\$772.06	\$772.06
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
200 REVENUE RECAPTURE	164	0.00000	0.009984	0.00999	\$164.10	0.00999	0.00999	\$164.10	\$164.10	\$164.10
Totals (Capped)			0.363980	0.36400	\$5,979.34	0.36400	0.36400	\$5,979.34	\$5,979.34	\$5,979.34
Totals (Not Capped)			0.009984	0.00999	\$164.10	0.00999	0.00999	\$164.10	\$164.10	\$164.10
Totals (All)			0.373964	0.37399	\$6,143.44	0.37399	0.37399	\$6,143.44	\$6,143.44	\$6,143.44