

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	31,304	31,304	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,769,184	1,769,184	EZ Tax Abated	\$0.00			
Commercial	135,257	135,257	New Property	0	0211RD - PLEASANT GROVE ROA	095	\$3,586.93
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	32,824	32,824	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,968,569	1,968,569	Aggregate Ext. Base	5,979			
Total + Overlap	1,968,569	1,968,569	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	0.086357	0.08636	\$1,700.06	0.08636	0.08636	\$1,700.06	\$1,700.06	\$1,700.06
027 AUDIT	1,173	0.00000	0.059586	0.05959	\$1,173.07	0.05959	0.05959	\$1,173.07	\$1,173.07	\$1,173.07
035 LIAB & GEN INSURANCE	1,201	0.00000	0.061009	0.06101	\$1,201.02	0.06101	0.06101	\$1,201.02	\$1,201.02	\$1,201.02
041 STREET LIGHTING	416	0.05000	0.021132	0.02114	\$416.16	0.02114	0.02114	\$416.16	\$416.16	\$416.16
047 SOCIAL SECURITY	717	0.00000	0.036422	0.03643	\$717.15	0.03643	0.03643	\$717.15	\$717.15	\$717.15
062 WORKERS COMP	772	0.00000	0.039216	0.03922	\$772.07	0.03922	0.03922	\$772.07	\$772.07	\$772.07
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	94	0.00000	0.004775	0.00478	\$94.10	0.00478	0.00478	\$94.10	\$94.10	\$94.10
Totals (Capped)	5,979		0.303722	0.30375	\$5,979.53	0.30375	0.30375	\$5,979.53	\$5,979.53	\$5,979.53
Totals (Not Capped)	94		0.004775	0.00478	\$94.10	0.00478	0.00478	\$94.10	\$94.10	\$94.10
Totals (All)	6,073		0.308497	0.30853	\$6,073.63	0.30853	0.30853	\$6,073.63	\$6,073.63	\$6,073.63