Taxing District 0504 - VILLAGE OF LERNA **Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	33,426	33,426
Residential	1,932,271	1,932,271
Commercial	142,021	142,021
Industrial	0	0
Mineral	0	0
State Railroad	30,566	30,566
Local Railroad	0	0
County Total	**2,138,284**	**2,138,284**
Total + Overlap	**2,138,284**	**2,138,284**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	0
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	5,980
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
0211RD - PLEASANT GROVE ROA	095	$3,884.83
Total		**$3,884.83**

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	0.079503	0.07951	$1,700.15	0.07951	0.07951	$1,700.15	$1,700.15	$1,700.15
027 AUDIT	1,173	0.00000	0.054857	0.05486	$1,173.06	0.05486	0.05486	$1,173.06	$1,173.06	$1,173.06
035 LIAB & GEN INSURANCE	1,201	0.00000	0.056167	0.05617	$1,201.07	0.05617	0.05617	$1,201.07	$1,201.07	$1,201.07
041 STREET LIGHTING	416	0.05000	0.019455	0.01946	$416.11	0.01946	0.01946	$416.11	$416.11	$416.11
047 SOCIAL SECURITY	717	0.00000	0.033532	0.03354	$717.18	0.03354	0.03354	$717.18	$717.18	$717.18
062 WORKERS COMP	772	0.00000	0.036104	0.03611	$772.13	0.03611	0.03611	$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
200 REVENUE RECAPTURE	30	0.00000	0.001403	0.00141	$30.15	0.00141	0.00141	$30.15	$30.15	$30.15
Totals (Capped)	**5,979**		**0.279618**	**0.27965**	**$5,979.70**	**0.27965**	**0.27965**	**$5,979.70**	**$5,979.70**	**$5,979.70**
Totals (Not Capped)	**30**		**0.001403**	**0.00141**	**$30.15**	**0.00141**	**0.00141**	**$30.15**	**$30.15**	**$30.15**
Totals (All)	**6,009**		**0.281021**	**0.28106**	**$6,009.85**	**0.28106**	**0.28106**	**$6,009.85**	**$6,009.85**	**$6,009.85**

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