Taxing District 0211RD - PLEASANT GROVE ROAD DISTRICT **Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	19,754,094	19,754,094
Residential	19,185,817	19,185,817
Commercial	771,565	771,565
Industrial	133,314	133,314
Mineral	0	0
State Railroad	297,975	297,975
Local Railroad	0	0
County Total	**40,142,765**	**40,142,765**
Total + Overlap	**40,142,765**	**40,142,765**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	278,782
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	187,559
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
0504 - VILLAGE OF LERNA	095	$3,981.45
Total		**$3,981.45**

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
007 ROAD AND BRIDGE	147,500	0.94000	0.367439	0.36744	$147,500.58	0.35926	0.35926	$144,216.90	$144,216.90	$144,216.90
008 JOINT BRIDGE	14,750	0.25000	0.036744	0.03675	$14,752.47	0.03594	0.03594	$14,427.31	$14,427.31	$14,427.31
010 EQUIPMENT & BUILDING	14,000	0.10000	0.034876	0.03488	$14,001.80	0.03411	0.03411	$13,692.70	$13,692.70	$13,692.70
035 TORT JUDGMENTS, LIABILIT	7,000	0.00000	0.017438	0.01744	$7,000.90	0.01706	0.01706	$6,848.36	$6,848.36	$6,848.36
047 SOCIAL SECURITY	3,500	0.00000	0.008719	0.00872	$3,500.45	0.00853	0.00853	$3,424.18	$3,424.18	$3,424.18
090 ROAD DAMAGE	12,000	0.03300	0.029893	0.02990	$12,002.69	0.02924	0.02924	$11,737.74	$11,737.74	$11,737.74
200 REVENUE RECAPTURE	1,971	0.00000	0.004910	0.00491	$1,971.01	0.00491	0.00491	$1,971.01	$1,971.01	$1,971.01
Totals (Capped)	**198,750**		**0.495109**	**0.49513**	**$198,758.89**	**0.48414**	**0.48414**	**$194,347.19**	**$194,347.19**	**$194,347.19**
Totals (Not Capped)	**1,971**		**0.004910**	**0.00491**	**$1,971.01**	**0.00491**	**0.00491**	**$1,971.01**	**$1,971.01**	**$1,971.01**
Totals (All)	**200,721**		**0.500019**	**0.50004**	**$200,729.90**	**0.48905**	**0.48905**	**$196,318.20**	**$196,318.20**	**$196,318.20**

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