

Tax Computation Report Coles County

Taxing District 0201RD - ASHMORE ROAD DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,893,421	11,893,421	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	8,344,711	8,344,711	EZ Tax Abated	\$0.00			
Commercial	1,442,046	1,442,046	New Property	122,094	0501 - VILLAGE OF ASHMORE	095	\$5,571.03
Industrial	284,950	284,950	Annexation EAV	0	Total		
Mineral	24,350	24,350	Disconnection EAV	0	\$5,571.03		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,989,478	21,989,478	Aggregate Ext. Base	116,304			
Total + Overlap	21,989,478	21,989,478	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
007 ROAD AND BRIDGE	42,000	0.94000	0.191000	0.19101	\$42,002.10	0.18593	0.18593	\$40,885.04	\$40,885.04	\$40,885.04
008 JOINT BRIDGE	11,500	0.25000	0.052298	0.05230	\$11,500.50	0.05092	0.05092	\$11,197.04	\$11,197.04	\$11,197.04
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$54,973.70	0.24338	0.24338	\$53,517.99	\$53,517.99	\$53,517.99
010 EQUIPMENT AND BUILDING	7,200	0.10000	0.032743	0.03275	\$7,201.55	0.03189	0.03189	\$7,012.44	\$7,012.44	\$7,012.44
090 ROAD DAMAGE	6,500	0.03300	0.029560	0.02956	\$6,500.09	0.02878	0.02878	\$6,328.57	\$6,328.57	\$6,328.57
Totals (Capped)	67,200		0.555601	0.55562	\$122,177.94	0.54090	0.54090	\$118,941.08	\$118,941.08	\$118,941.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	67,200		0.555601	0.55562	\$122,177.94	0.54090	0.54090	\$118,941.08	\$118,941.08	\$118,941.08