

## FINAL Tax Computation Report Coles County

Taxing District 0201RD - ASHMORE ROAD DISTRICT

Equalization Factor 1.018000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,060,883	13,060,883	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,143,945	9,143,945	EZ Tax Abated	\$0.00	0501 - VILLAGE OF ASHMORE	095	\$5,371.96
Commercial	1,345,696	1,345,696	New Property	88,930	<b>Total</b>		
Industrial	290,080	290,080	Annexation EAV	0	<b>\$5,371.96</b>		
Mineral	24,350	24,350	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>23,864,954</b>	<b>23,864,954</b>	Aggregate Ext. Base	121,311			
<b>Total + Overlap</b>	<b>23,864,954</b>	<b>23,864,954</b>	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	44,290	0.94000	0.185586	0.18559	\$44,290.97	0.17478	0.17478	\$41,711.17	\$41,711.17	\$41,711.17
008 JOINT BRIDGE	11,845	0.25000	0.049634	0.04964	\$11,846.56	0.04676	0.04676	\$11,159.25	\$11,159.25	\$11,159.25
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$59,662.38	0.23547	0.23547	\$56,194.81	\$56,194.81	\$56,194.81
010 EQUIPMENT AND BUILDING	7,622	0.10000	0.031938	0.03194	\$7,622.47	0.03009	0.03009	\$7,180.96	\$7,180.96	\$7,180.96
090 ROAD DAMAGE	6,900	0.03300	0.028913	0.02892	\$6,901.74	0.02724	0.02724	\$6,500.81	\$6,500.81	\$6,500.81
<b>Totals (Capped)</b>	<b>70,657</b>		<b>0.546071</b>	<b>0.54609</b>	<b>\$130,324.12</b>	<b>0.51434</b>	<b>0.51434</b>	<b>\$122,747.00</b>	<b>\$122,747.00</b>	<b>\$122,747.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>70,657</b>		<b>0.546071</b>	<b>0.54609</b>	<b>\$130,324.12</b>	<b>0.51434</b>	<b>0.51434</b>	<b>\$122,747.00</b>	<b>\$122,747.00</b>	<b>\$122,747.00</b>