

FINAL Tax Computation Report Coles County

Taxing District 0201RD - ASHMORE ROAD DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,634,685	13,634,685	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,987,179	8,987,179	EZ Tax Abated	\$0.00			
Commercial	1,306,131	1,306,131	New Property	88,937	0501 - VILLAGE OF ASHMORE	095	\$5,369.60
Industrial	418,267	418,267	Annexation EAV	0	Total		
Mineral	24,350	24,350	Disconnection EAV	0	\$5,369.60		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	24,370,612	24,370,612	Aggregate Ext. Base	122,747			
Total + Overlap	24,370,612	24,370,612	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	45,300	0.94000	0.185880	0.18588	\$45,300.09	0.17627	0.17627	\$42,958.08	\$42,958.08	\$42,958.08
008 JOINT BRIDGE	12,500	0.25000	0.051291	0.05130	\$12,502.12	0.04866	0.04866	\$11,858.74	\$11,858.74	\$11,858.74
009 PERMANENT ROAD	58,000	0.25000	0.237992	0.23800	\$58,002.06	0.22573	0.22573	\$55,011.78	\$55,011.78	\$55,011.78
010 EQUIPMENT AND BUILDING	7,800	0.10000	0.032006	0.03201	\$7,801.03	0.03036	0.03036	\$7,398.92	\$7,398.92	\$7,398.92
090 ROAD DAMAGE	7,200	0.03300	0.029544	0.02955	\$7,201.52	0.02803	0.02803	\$6,831.08	\$6,831.08	\$6,831.08
Totals (Capped)	130,800		0.536713	0.53674	\$130,806.82	0.50905	0.50905	\$124,058.60	\$124,058.60	\$124,058.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	130,800		0.536713	0.53674	\$130,806.82	0.50905	0.50905	\$124,058.60	\$124,058.60	\$124,058.60