

## 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	15,909,785	15,909,785	EZ Value Abated	0	<b>Municipality</b>
Residential	10,092,622	10,092,622	EZ Tax Abated	\$0.00	
Commercial	2,057,433	2,057,433	New Property	161,692	<b>Amount Extended</b>
Industrial	517,002	517,002	Annexation EAV	0	0501 - VILLAGE OF ASHMORE
Mineral	24,350	24,350	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$5,369.81</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>28,601,192</b>	<b>28,601,192</b>	Aggregate Ext. Base	130,998	
<b>Total + Overlap</b>	<b>28,601,192</b>	<b>28,601,192</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	49,404	0.94000	0.172734	0.17274	\$49,405.70	0.16288	0.16288	\$46,585.62	\$46,585.62	\$46,585.62
008 JOINT BRIDGE	13,657	0.25000	0.047750	0.04775	\$13,657.07	0.04503	0.04503	\$12,879.12	\$12,879.12	\$12,879.12
009 PERMANENT ROAD	63,252	0.25000	0.221152	0.22116	\$63,254.40	0.20856	0.20856	\$59,650.65	\$59,650.65	\$59,650.65
010 EQUIPMENT AND BUILDING	8,240	0.10000	0.028810	0.02881	\$8,240.00	0.02717	0.02717	\$7,770.94	\$7,770.94	\$7,770.94
090 ROAD DAMAGE	7,800	0.03300	0.027272	0.02728	\$7,802.41	0.02573	0.02573	\$7,359.09	\$7,359.09	\$7,359.09
<b>Totals (Capped)</b>	<b>142,353</b>		<b>0.497718</b>	<b>0.49774</b>	<b>\$142,359.58</b>	<b>0.46937</b>	<b>0.46937</b>	<b>\$134,245.42</b>	<b>\$134,245.42</b>	<b>\$134,245.42</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>142,353</b>		<b>0.497718</b>	<b>0.49774</b>	<b>\$142,359.58</b>	<b>0.46937</b>	<b>0.46937</b>	<b>\$134,245.42</b>	<b>\$134,245.42</b>	<b>\$134,245.42</b>