

## Tax Computation Report Coles County

Taxing District 0201RD - ASHMORE ROAD DISTRICT

Equalization Factor 1.036100

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         | Road and Bridge Transfer  |             |                        |
|------------------------|-------------------|-------------------|---------------------|---------|---------------------------|-------------|------------------------|
| Farm                   | 16,859,670        | 16,859,670        | EZ Value Abated     | 0       | <b>Municipality</b>       | <b>Fund</b> | <b>Amount Extended</b> |
| Residential            | 10,546,001        | 10,546,001        | EZ Tax Abated       | \$0.00  |                           |             |                        |
| Commercial             | 2,001,335         | 2,001,335         | New Property        | 63,409  | 0501 - VILLAGE OF ASHMORE | 095         | \$5,505.13             |
| Industrial             | 535,667           | 535,667           | Annexation EAV      | 0       | <b>Total</b>              |             |                        |
| Mineral                | 24,350            | 24,350            | Disconnection EAV   | 0       | <b>\$5,505.13</b>         |             |                        |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0       |                           |             |                        |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |                           |             |                        |
| <b>County Total</b>    | <b>29,967,023</b> | <b>29,967,023</b> | Aggregate Ext. Base | 134,245 |                           |             |                        |
| <b>Total + Overlap</b> | <b>29,967,023</b> | <b>29,967,023</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        | 50,000         | 0.94000      | 0.166850        | 0.16686        | \$50,002.97               | 0.16036        | 0.16036        | \$48,055.12         | \$48,055.12                    | \$48,055.12                |
| 008 JOINT BRIDGE           | 13,657         | 0.25000      | 0.045573        | 0.04558        | \$13,658.97               | 0.04381        | 0.04381        | \$13,128.55         | \$13,128.55                    | \$13,128.55                |
| 009 PERMANENT ROAD         | 63,252         | 0.25000      | 0.211072        | 0.21108        | \$63,254.39               | 0.20289        | 0.20289        | \$60,800.09         | \$60,800.09                    | \$60,800.09                |
| 010 EQUIPMENT AND BUILDING | 8,480          | 0.10000      | 0.028298        | 0.02830        | \$8,480.67                | 0.02721        | 0.02721        | \$8,154.03          | \$8,154.03                     | \$8,154.03                 |
| 090 ROAD DAMAGE            | 7,800          | 0.03300      | 0.026029        | 0.02603        | \$7,800.42                | 0.02502        | 0.02502        | \$7,497.75          | \$7,497.75                     | \$7,497.75                 |
| <b>Totals (Capped)</b>     | <b>143,189</b> |              | <b>0.477822</b> | <b>0.47785</b> | <b>\$143,197.42</b>       | <b>0.45929</b> | <b>0.45929</b> | <b>\$137,635.54</b> | <b>\$137,635.54</b>            | <b>\$137,635.54</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>143,189</b> |              | <b>0.477822</b> | <b>0.47785</b> | <b>\$143,197.42</b>       | <b>0.45929</b> | <b>0.45929</b> | <b>\$137,635.54</b> | <b>\$137,635.54</b>            | <b>\$137,635.54</b>        |