

FINAL Tax Computation Report Coles County

Taxing District 0201RD - ASHMORE ROAD DISTRICT			Equalization Factor 1.046500				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	17,890,055	17,890,055	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,813,929	10,813,929	EZ Tax Abated	\$0.00			
Commercial	2,161,164	2,161,164	New Property	178,033	0501 - VILLAGE OF ASHMORE	095	\$6,900.09
Industrial	541,043	541,043	Annexation EAV	0	Total		
Mineral	24,350	24,350	Disconnection EAV	0	\$6,900.09		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	31,430,541	31,430,541	Aggregate Ext. Base	137,636			
Total + Overlap	31,430,541	31,430,541	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	75,000	0.94000	0.238621	0.23863	\$75,002.70	0.19916	0.19916	\$62,597.07	\$62,597.07	\$62,597.07
008 JOINT BRIDGE	13,657	0.25000	0.043451	0.04346	\$13,659.71	0.03628	0.03628	\$11,403.00	\$11,403.00	\$11,403.00
009 PERMANENT ROAD	63,252	0.25000	0.201244	0.20125	\$63,253.96	0.16799	0.16799	\$52,800.17	\$52,800.17	\$52,800.17
010 EQUIPMENT AND BUILDING	8,480	0.10000	0.026980	0.02699	\$8,483.10	0.02253	0.02253	\$7,081.30	\$7,081.30	\$7,081.30
090 ROAD DAMAGE	7,800	0.03300	0.024817	0.02482	\$7,801.06	0.02072	0.02072	\$6,512.41	\$6,512.41	\$6,512.41
200 REVENUE RECAPTURE	326	0.00000	0.001037	0.00104	\$326.88	0.00104	0.00104	\$326.88	\$326.88	\$326.88
Totals (Capped)	168,189		0.535113	0.53515	\$168,200.53	0.44668	0.44668	\$140,393.95	\$140,393.95	\$140,393.95
Totals (Not Capped)	326		0.001037	0.00104	\$326.88	0.00104	0.00104	\$326.88	\$326.88	\$326.88
Totals (All)	168,515		0.536150	0.53619	\$168,527.41	0.44772	0.44772	\$140,720.83	\$140,720.83	\$140,720.83