

# FINAL Tax Computation Report Coles County

Taxing District 0201RD - ASHMORE ROAD DISTRICT			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	17,973,715	17,973,715	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>0501 - VILLAGE OF ASHMORE</td> <td style="text-align: right;">095</td> <td style="text-align: right;">\$5,694.21</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$5,694.21</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	0501 - VILLAGE OF ASHMORE	095	\$5,694.21	<b>Total</b>		<b>\$5,694.21</b>
Municipality	Fund	Amount Extended												
0501 - VILLAGE OF ASHMORE	095	\$5,694.21												
<b>Total</b>		<b>\$5,694.21</b>												
Residential	11,054,953	11,054,953	EZ Tax Abated	\$0.00										
Commercial	2,187,044	2,187,044	New Property	16,398,867										
Industrial	538,715	538,715	Annexation EAV	0										
Mineral	16,400,155	16,400,155	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>48,154,582</b>	<b>48,154,582</b>	Aggregate Ext. Base	140,394										
<b>Total + Overlap</b>	<b>48,154,582</b>	<b>48,154,582</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	79,000	0.94000	0.164055	0.16406	\$79,002.41	0.16406	0.16406	\$79,002.41	\$79,002.41	\$79,002.41
008 JOINT BRIDGE	13,657	0.25000	0.028361	0.02837	\$13,661.45	0.02837	0.02837	\$13,661.45	\$13,661.45	\$13,661.45
009 PERMANENT ROAD	63,252	0.25000	0.131352	0.13136	\$63,255.86	0.13136	0.13136	\$63,255.86	\$63,255.86	\$63,255.86
010 EQUIPMENT AND BUILDING	10,000	0.10000	0.020767	0.02077	\$10,001.71	0.02077	0.02077	\$10,001.71	\$10,001.71	\$10,001.71
090 ROAD DAMAGE	6,500	0.03300	0.013498	0.01350	\$6,500.87	0.01350	0.01350	\$6,500.87	\$6,500.87	\$6,500.87
200 REVENUE RECAPTURE	143	0.00000	0.000297	0.00030	\$144.46	0.00030	0.00030	\$144.46	\$144.46	\$144.46
<b>Totals (Capped)</b>	<b>172,409</b>		<b>0.358033</b>	<b>0.35806</b>	<b>\$172,422.30</b>	<b>0.35806</b>	<b>0.35806</b>	<b>\$172,422.30</b>	<b>\$172,422.30</b>	<b>\$172,422.30</b>
<b>Totals (Not Capped)</b>	<b>143</b>		<b>0.000297</b>	<b>0.00030</b>	<b>\$144.46</b>	<b>0.00030</b>	<b>0.00030</b>	<b>\$144.46</b>	<b>\$144.46</b>	<b>\$144.46</b>
<b>Totals (All)</b>	<b>172,552</b>		<b>0.358330</b>	<b>0.35836</b>	<b>\$172,566.76</b>	<b>0.35836</b>	<b>0.35836</b>	<b>\$172,566.76</b>	<b>\$172,566.76</b>	<b>\$172,566.76</b>