

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	20,787,970	20,787,970	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	16,142,726	16,142,726	EZ Tax Abated	\$0.00	0501 - VILLAGE OF ASHMORE	095	\$7,554.88
Commercial	2,922,111	2,922,111	New Property	240,295	Total		\$7,554.88
Industrial	492,025	492,025	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			
County Total	56,744,987	56,744,987	Aggregate Ext. Base	172,422			
Total + Overlap	56,744,987	56,744,987	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	82,950	0.94000	0.146180	0.14619	\$82,955.50	0.14619	0.14619	\$82,955.50	\$82,955.50	\$82,955.50
008 JOINT BRIDGE	14,440	0.25000	0.025447	0.02545	\$14,441.60	0.02545	0.02545	\$14,441.60	\$14,441.60	\$14,441.60
009 PERMANENT ROAD	66,415	0.25000	0.117041	0.11705	\$66,420.01	0.11705	0.11705	\$66,420.01	\$66,420.01	\$66,420.01
010 EQUIPMENT AND BUILDING	10,500	0.10000	0.018504	0.01851	\$10,503.50	0.01851	0.01851	\$10,503.50	\$10,503.50	\$10,503.50
090 ROAD DAMAGE	6,825	0.03300	0.012028	0.01203	\$6,826.42	0.01203	0.01203	\$6,826.42	\$6,826.42	\$6,826.42
200 REVENUE RECAPTURE	907	0.00000	0.001598	0.00160	\$907.92	0.00160	0.00160	\$907.92	\$907.92	\$907.92
Totals (Capped)	181,130		0.319200	0.31923	\$181,147.03	0.31923	0.31923	\$181,147.03	\$181,147.03	\$181,147.03
Totals (Not Capped)	907		0.001598	0.00160	\$907.92	0.00160	0.00160	\$907.92	\$907.92	\$907.92
Totals (All)	182,037		0.320798	0.32083	\$182,054.95	0.32083	0.32083	\$182,054.95	\$182,054.95	\$182,054.95