

# Tax Computation Report Cumberland County

Taxing District U0C4 - CASEY-WESTFIELD UNIT C-4

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	4,654,628	4,654,628	EZ Value Abated	CLARK COUNTY	*55,111,871
Residential	3,357,274	3,357,274	EZ Tax Abated	COLES COUNTY	1,382,736
Commercial	244,833	244,833	New Property	CRAWFORD COUNTY	*26,671
Industrial	0	0	Annexation EAV	JASPER COUNTY	*530,460
Mineral	4,332	4,332	Disconnection EAV	<b>Total</b>	<b>57,051,738</b>
State Railroad	236,469	236,469	Recovered TIF EAV	<i>* denotes use of estimated EAV</i>	
Local Railroad	481	481	Recovered EZ EAV		
<b>County Total</b>	<b>8,498,017</b>	<b>8,498,017</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>65,549,755</b>	<b>65,549,755</b>	TIF Increment		

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
002 EDUCATION	1,246,598	1.84000	1.901758	1.84000	\$156,363.51	1.84000	1.84000	\$156,363.51	\$156,363.51	\$1,206,115.49
003 BONDS AND INTEREST	589,980	0.00000	0.900049	0.90005	\$76,486.40	0.90906	0.90906	\$77,252.07	\$77,252.07	\$595,886.60
004 OPERATION BLDG & MAINT	338,749	0.50000	0.516782	0.50000	\$42,490.09	0.50000	0.50000	\$42,490.09	\$42,490.09	\$327,748.78
005 I. M. R. F.	247,558	0.00000	0.377664	0.37767	\$32,094.46	0.37767	0.37767	\$32,094.46	\$32,094.46	\$247,561.76
030 TRANSPORTATION SYSTEM	135,500	0.20000	0.206713	0.20000	\$16,996.03	0.20000	0.20000	\$16,996.03	\$16,996.03	\$131,099.51
031 WORKING CASH	33,875	0.05000	0.051678	0.05000	\$4,249.01	0.05000	0.05000	\$4,249.01	\$4,249.01	\$32,774.88
032 FIRE PREV & SAFETY	33,875	0.05000	0.051678	0.05000	\$4,249.01	0.05000	0.05000	\$4,249.01	\$4,249.01	\$32,774.88
033 SPECIAL EDUCATION	27,100	0.04000	0.041343	0.04000	\$3,399.21	0.04000	0.04000	\$3,399.21	\$3,399.21	\$26,219.90
035 LIABILITY INSURANCE	229,943	0.00000	0.350792	0.35080	\$29,811.04	0.35080	0.35080	\$29,811.04	\$29,811.04	\$229,948.54
047 SOCIAL SECURITY	145,391	0.00000	0.221803	0.22181	\$18,849.45	0.22181	0.22181	\$18,849.45	\$18,849.45	\$145,395.91
057 Lease / Tech	33,875	0.05000	0.051678	0.05000	\$4,249.01	0.05000	0.05000	\$4,249.01	\$4,249.01	\$32,774.88
098 TEMPORARY RELOCATION	33,875	0.05000	0.051678	0.05000	\$4,249.01	0.05000	0.05000	\$4,249.01	\$4,249.01	\$32,774.88
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000060	0.00006	\$5.10	0.00006	0.00006	\$5.10	\$5.10	\$5.10
<b>Totals (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 (Not Capped)</b>	<b>3,096,319</b>		<b>4.723676</b>	<b>4.63039</b>	<b>\$393,491.33</b>	<b>4.63940</b>	<b>4.63940</b>	<b>\$394,257.00</b>	<b>\$394,257.00</b>	<b>\$3,041,081.11</b>
<b>Totals (All)</b>	<b>3,096,319</b>		<b>4.723676</b>	<b>4.63039</b>	<b>\$393,491.33</b>	<b>4.63940</b>	<b>4.63940</b>	<b>\$394,257.00</b>	<b>\$394,257.00</b>	<b>\$3,041,081.11</b>