

Tax Computation Report Cumberland County

Taxing District U0C4 - CASEY-WESTFIELD UNIT C-4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,099,078	5,099,078	EZ Value Abated	0	CLARK COUNTY	*55,765,478
Residential	3,586,292	3,586,292	EZ Tax Abated	\$0.00	COLES COUNTY	1,464,987
Commercial	242,501	242,501	New Property	223,315	CRAWFORD COUNTY	*16,487
Industrial	0	0	Annexation EAV	0	JASPER COUNTY	*549,610
Mineral	5,420	5,420	Disconnection EAV	0	Total	57,796,562
State Railroad	302,163	302,163	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	481	481	Recovered EZ EAV	0		
County Total	9,235,935	9,235,935	Aggregate Ext. Base	0		
Total + Overlap	67,032,497	67,032,497	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
002 EDUCATION	1,244,877	1.84000	1.857125	1.84000	\$169,941.20	1.84000	1.84000	\$169,941.20	\$169,941.20	\$1,233,397.94
003 BONDS AND INTEREST	592,044	0.00000	0.883219	0.88322	\$81,573.63	0.89206	0.89206	\$82,390.08	\$82,390.08	\$597,970.09
004 OPERATION BLDG & MAINT	338,282	0.50000	0.504654	0.50000	\$46,179.68	0.50000	0.50000	\$46,179.68	\$46,179.68	\$335,162.49
005 I. M. R. F.	210,000	0.00000	0.313281	0.31329	\$28,935.26	0.31329	0.31329	\$28,935.26	\$28,935.26	\$210,006.11
030 TRANSPORTATION SYSTEM	135,313	0.20000	0.201862	0.20000	\$18,471.87	0.20000	0.20000	\$18,471.87	\$18,471.87	\$134,064.99
031 WORKING CASH	33,828	0.05000	0.050465	0.05000	\$4,617.97	0.05000	0.05000	\$4,617.97	\$4,617.97	\$33,516.25
032 FIRE PREV & SAFETY	33,828	0.05000	0.050465	0.05000	\$4,617.97	0.05000	0.05000	\$4,617.97	\$4,617.97	\$33,516.25
033 SPECIAL EDUCATION	27,063	0.04000	0.040373	0.04000	\$3,694.37	0.04000	0.04000	\$3,694.37	\$3,694.37	\$26,813.00
035 LIABILITY INSURANCE	270,833	0.00000	0.404032	0.40404	\$37,316.87	0.40404	0.40404	\$37,316.87	\$37,316.87	\$270,838.10
047 SOCIAL SECURITY	205,000	0.00000	0.305822	0.30583	\$28,246.26	0.30583	0.30583	\$28,246.26	\$28,246.26	\$205,005.49
057 Lease / Tech	33,828	0.05000	0.050465	0.05000	\$4,617.97	0.05000	0.05000	\$4,617.97	\$4,617.97	\$33,516.25
098 TEMPORARY RELOCATION	33,828	0.05000	0.050465	0.05000	\$4,617.97	0.05000	0.05000	\$4,617.97	\$4,617.97	\$33,516.25
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.017120	-0.01712	(\$1,581.19)	-0.01712	-0.01712	(\$1,581.19)	(\$1,581.19)	(\$1,581.19)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,158,724		4.695108	4.66926	\$431,249.83	4.67810	4.67810	\$432,066.28	\$432,066.28	\$3,145,742.02
Totals (All)	3,158,724		4.695108	4.66926	\$431,249.83	4.67810	4.67810	\$432,066.28	\$432,066.28	\$3,145,742.02