

Tax Computation Report Cumberland County

Taxing District U0C4 - CASEY-WESTFIELD UNIT C-4			Equalization Factor 1.031300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,612,612	7,612,612	EZ Value Abated	0	CLARK COUNTY	*60,046,229
Residential	3,825,011	3,825,011	EZ Tax Abated	\$0.00	COLES COUNTY	*1,780,444
Commercial	311,406	311,406	New Property	437,979	CRAWFORD COUNTY	*21,193
Industrial	0	0	Annexation EAV	0	JASPER COUNTY	*710,360
Mineral	127,424	127,424	Disconnection EAV	0	Total	62,558,226
State Railroad	293,936	293,936	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	496	496	Recovered EZ EAV	0		
County Total	12,170,885	12,170,885	Aggregate Ext. Base	0		
Total + Overlap	74,729,111	74,729,111	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	1,445,259	1.84000	1.933997	1.84000	\$223,944.28	1.84000	1.84000	\$223,944.28	\$223,944.28	\$1,375,015.64
003 BONDS AND INTEREST	659,835	0.00000	0.882969	0.88297	\$107,465.26	0.89180	0.89180	\$108,539.95	\$108,539.95	\$666,434.21
004 OPERATION BLDG & MAINT	392,734	0.50000	0.525544	0.50000	\$60,854.43	0.50000	0.50000	\$60,854.43	\$60,854.43	\$373,645.56
005 I. M. R. F.	155,000	0.00000	0.207416	0.20742	\$25,244.85	0.20742	0.20742	\$25,244.85	\$25,244.85	\$155,003.12
030 TRANSPORTATION SYSTEM	157,093	0.20000	0.210217	0.20000	\$24,341.77	0.20000	0.20000	\$24,341.77	\$24,341.77	\$149,458.22
031 WORKING CASH	39,273	0.05000	0.052554	0.05000	\$6,085.44	0.05000	0.05000	\$6,085.44	\$6,085.44	\$37,364.56
032 FIRE PREV & SAFETY	39,273	0.05000	0.052554	0.05000	\$6,085.44	0.05000	0.05000	\$6,085.44	\$6,085.44	\$37,364.56
033 SPECIAL EDUCATION	31,419	0.04000	0.042044	0.04000	\$4,868.35	0.04000	0.04000	\$4,868.35	\$4,868.35	\$29,891.64
035 LIABILITY INSURANCE	490,000	0.00000	0.655702	0.65571	\$79,805.71	0.65571	0.65571	\$79,805.71	\$79,805.71	\$490,006.25
047 SOCIAL SECURITY	215,000	0.00000	0.287706	0.28771	\$35,016.85	0.28771	0.28771	\$35,016.85	\$35,016.85	\$215,003.13
057 Lease / Tech	39,273	0.05000	0.052554	0.05000	\$6,085.44	0.05000	0.05000	\$6,085.44	\$6,085.44	\$37,364.56
098 TEMPORARY RELOCATION	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.100800	-0.10080	(\$12,268.25)	-0.10080	-0.10080	(\$12,268.25)	(\$12,268.25)	(\$12,268.25)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		3,664,159	4.802457	4.66301	\$567,529.57	4.67184	4.67184	\$568,604.26	\$568,604.26	\$3,554,283.20
Totals (All)		3,664,159	4.802457	4.66301	\$567,529.57	4.67184	4.67184	\$568,604.26	\$568,604.26	\$3,554,283.20