

Tax Computation Report Cumberland County

Taxing District U0C4 - CASEY-WESTFIELD UNIT C-4

Equalization Factor 0.967200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,210,469	9,210,469	EZ Value Abated	0	CLARK COUNTY	*66,012,202
Residential	3,685,102	3,685,102	EZ Tax Abated	\$0.00	COLES COUNTY	*1,966,478
Commercial	296,184	296,184	New Property	93,684	CRAWFORD COUNTY	*25,807
Industrial	0	0	Annexation EAV	0	JASPER COUNTY	*837,250
Mineral	29,084	29,084	Disconnection EAV	0	Total	68,841,737
State Railroad	296,676	296,676	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	465	465	Recovered EZ EAV	0		
County Total	13,517,980	13,517,980	Aggregate Ext. Base	0		
Total + Overlap	82,359,717	82,359,717	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	1,609,275	1.84000	1.953959	1.84000	\$248,730.83	1.84000	1.84000	\$248,730.83	\$248,730.83	\$1,515,418.79
003 BONDS AND INTEREST	658,011	0.00000	0.798948	0.79895	\$108,001.90	0.80694	0.80694	\$109,081.99	\$109,081.99	\$664,593.50
004 OPERATION BLDG & MAINT	437,303	0.50000	0.530967	0.50000	\$67,589.90	0.50000	0.50000	\$67,589.90	\$67,589.90	\$411,798.59
005 I. M. R. F.	145,000	0.00000	0.176057	0.17606	\$23,799.76	0.17606	0.17606	\$23,799.76	\$23,799.76	\$145,002.52
030 TRANSPORTATION SYSTEM	174,921	0.20000	0.212387	0.20000	\$27,035.96	0.20000	0.20000	\$27,035.96	\$27,035.96	\$164,719.43
031 WORKING CASH	43,730	0.05000	0.053096	0.05000	\$6,758.99	0.05000	0.05000	\$6,758.99	\$6,758.99	\$41,179.86
032 FIRE PREV & SAFETY	43,730	0.05000	0.053096	0.05000	\$6,758.99	0.05000	0.05000	\$6,758.99	\$6,758.99	\$41,179.86
033 SPECIAL EDUCATION	34,984	0.04000	0.042477	0.04000	\$5,407.19	0.04000	0.04000	\$5,407.19	\$5,407.19	\$32,943.89
035 LIABILITY INSURANCE	530,000	0.00000	0.643519	0.64352	\$86,990.90	0.64352	0.64352	\$86,990.90	\$86,990.90	\$530,001.25
047 SOCIAL SECURITY	160,000	0.00000	0.194270	0.19427	\$26,261.38	0.19427	0.19427	\$26,261.38	\$26,261.38	\$160,000.22
057 Lease / Tech	43,730	0.05000	0.053096	0.05000	\$6,758.99	0.05000	0.05000	\$6,758.99	\$6,758.99	\$41,179.86
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	-0.111600	-0.11160	(\$15,086.07)	-0.11160	-0.11160	(\$15,086.07)	(\$15,086.07)	(\$15,086.07)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		3,880,684	4.600272	4.43120	\$599,008.72	4.43919	4.43919	\$600,088.81	\$600,088.81	\$3,732,931.70
Totals (All)		3,880,684	4.600272	4.43120	\$599,008.72	4.43919	4.43919	\$600,088.81	\$600,088.81	\$3,732,931.70