

Tax Computation Report

Cumberland County

Taxing District: U0C4 - CASEY-WESTFIELD UNIT C-4

Equalization Factor: 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	18,213,293	18,213,293	EZ Value Abated 0	CLARK COUNTY	*101,771,504
Residential	5,722,752	5,722,752	EZ Tax Abated \$0.00	COLES COUNTY	3,023,411
Commercial	587,688	587,688	New Property 274,193	CRAWFORD COUNTY	*48,948
Industrial	0	0	Annexation EAV 0	JASPER COUNTY	*1,820,660
Mineral	24,423	24,423	Disconnection EAV 0	Total	106,664,523
State Railroad	745,681	745,681	Recovered TIF EAV 0	* denotes use of estimated EAV	
Local Railroad	481	481	Recovered EZ EAV 0		
County Total	25,294,318	25,294,318	Aggregate Ext. Base 0		
Total + Overlap	131,958,841	131,958,841	TIF Increment 0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,627,093	1.84000	1.990843	1.84000	\$465,415.45	1.84000	1.84000	\$465,415.45	\$465,415.45	\$2,428,042.67
003 BONDS AND INTEREST	661,993	0.00000	0.501666	0.50167	\$126,894.01	0.50669	0.50669	\$128,163.78	\$128,163.78	\$668,622.25
004 OPERATION BLDG & MAINT	713,884	0.50000	0.540990	0.50000	\$126,471.59	0.50000	0.50000	\$126,471.59	\$126,471.59	\$659,794.21
005 I. M. R. F.	60,000	0.00000	0.045469	0.04547	\$11,501.33	0.04547	0.04547	\$11,501.33	\$11,501.33	\$60,001.69
030 TRANSPORTATION SYSTEM	285,554	0.20000	0.216396	0.20000	\$50,588.64	0.20000	0.20000	\$50,588.64	\$50,588.64	\$263,917.68
031 WORKING CASH	71,389	0.05000	0.054099	0.05000	\$12,647.16	0.05000	0.05000	\$12,647.16	\$12,647.16	\$65,979.42
032 FIRE PREV & SAFETY	71,389	0.05000	0.054099	0.05000	\$12,647.16	0.05000	0.05000	\$12,647.16	\$12,647.16	\$65,979.42
033 SPECIAL EDUCATION	57,111	0.04000	0.043279	0.04000	\$10,117.73	0.04000	0.04000	\$10,117.73	\$10,117.73	\$52,783.54
035 LIABILITY INSURANCE	611,000	0.00000	0.463023	0.46303	\$117,120.28	0.46303	0.46303	\$117,120.28	\$117,120.28	\$611,009.02
047 SOCIAL SECURITY	120,000	0.00000	0.090937	0.09094	\$23,002.65	0.09094	0.09094	\$23,002.65	\$23,002.65	\$120,003.37
057 Lease / Tech	71,389	0.05000	0.054099	0.05000	\$12,647.16	0.05000	0.05000	\$12,647.16	\$12,647.16	\$65,979.42
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	-0.001970	-0.00197	(\$498.30)	-0.00197	-0.00197	(\$498.30)	(\$498.30)	(\$498.30)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,350,802		4.052930	3.82914	\$968,554.86	3.83416	3.83416	\$969,824.63	\$969,824.63	\$5,061,614.39
Totals (All)	5,350,802		4.052930	3.82914	\$968,554.86	3.83416	3.83416	\$969,824.63	\$969,824.63	\$5,061,614.39