

# 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	4,056,038	4,056,038	EZ Value Abated	0	CLARK COUNTY	*51,811,367
Residential	2,942,100	2,942,100	EZ Tax Abated	\$0.00	COLES COUNTY	1,135,387
Commercial	151,215	151,215	New Property	115,852	CRAWFORD COUNTY	*30,953
Industrial	13,433	13,433	Annexation EAV	0	JASPER COUNTY	527,090
Mineral	9,566	9,566	Disconnection EAV	0	<b>Total</b>	<b>53,504,797</b>
State Railroad	167,946	167,946	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	456	456	Recovered EZ EAV	0		
<b>County Total</b>	<b>7,340,754</b>	<b>7,340,754</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>60,845,551</b>	<b>60,845,551</b>	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	1,168,400	1.84000	1.920272	1.84000	\$135,069.87	1.84000	1.84000	\$135,069.87	\$135,069.87	\$1,119,558.14
003 BONDS AND INTEREST	563,438	0.00000	0.926014	0.92602	\$67,976.85	0.93528	0.93528	\$68,656.60	\$68,656.60	\$569,076.27
004 OPERATION BLDG & MAINT	317,500	0.50000	0.521813	0.50000	\$36,703.77	0.50000	0.50000	\$36,703.77	\$36,703.77	\$304,227.76
005 I. M. R. F.	196,814	0.00000	0.323465	0.32347	\$23,745.14	0.32347	0.32347	\$23,745.14	\$23,745.14	\$196,817.10
030 TRANSPORTATION SYSTEM	127,000	0.20000	0.208725	0.20000	\$14,681.51	0.20000	0.20000	\$14,681.51	\$14,681.51	\$121,691.10
031 WORKING CASH	31,750	0.05000	0.052181	0.05000	\$3,670.38	0.05000	0.05000	\$3,670.38	\$3,670.38	\$30,422.78
032 FIRE PREV & SAFETY	31,750	0.05000	0.052181	0.05000	\$3,670.38	0.05000	0.05000	\$3,670.38	\$3,670.38	\$30,422.78
033 SPECIAL EDUCATION	25,400	0.04000	0.041745	0.04000	\$2,936.30	0.04000	0.04000	\$2,936.30	\$2,936.30	\$24,338.22
035 LIABILITY INSURANCE	183,550	0.00000	0.301665	0.30167	\$22,144.85	0.30167	0.30167	\$22,144.85	\$22,144.85	\$183,552.77
047 SOCIAL SECURITY	188,223	0.00000	0.309346	0.30935	\$22,708.62	0.30935	0.30935	\$22,708.62	\$22,708.62	\$188,225.71
057 Lease / Tech	31,750	0.05000	0.052181	0.05000	\$3,670.38	0.05000	0.05000	\$3,670.38	\$3,670.38	\$30,422.78
098 TEMPORARY RELOCATION	31,750	0.05000	0.052181	0.05000	\$3,670.38	0.05000	0.05000	\$3,670.38	\$3,670.38	\$30,422.78
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.066890	-0.06689	(\$4,910.23)	-0.06689	-0.06689	(\$4,910.23)	(\$4,910.23)	(\$4,910.23)
<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>2,897,325</b>		<b>4.694879</b>	<b>4.57362</b>	<b>\$335,738.20</b>	<b>4.58288</b>	<b>4.58288</b>	<b>\$336,417.95</b>	<b>\$336,417.95</b>	<b>\$2,824,267.96</b>
<b>Totals (All)</b>	<b>2,897,325</b>		<b>4.694879</b>	<b>4.57362</b>	<b>\$335,738.20</b>	<b>4.58288</b>	<b>4.58288</b>	<b>\$336,417.95</b>	<b>\$336,417.95</b>	<b>\$2,824,267.96</b>