

# 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	5,459,073	5,459,073	EZ Value Abated	0	CLARK COUNTY	*54,057,564
Residential	3,608,924	3,608,924	EZ Tax Abated	\$0.00	COLES COUNTY	1,528,254
Commercial	263,887	263,887	New Property	285,207	CRAWFORD COUNTY	*17,039
Industrial	0	0	Annexation EAV	0	JASPER COUNTY	*593,830
Mineral	7,060	7,060	Disconnection EAV	0	<b>Total</b>	<b>56,196,687</b>
State Railroad	298,424	298,424	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	481	481	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,637,849</b>	<b>9,637,849</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>65,834,536</b>	<b>65,834,536</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	1,216,628	1.84000	1.848009	1.84000	\$177,336.42	1.84000	1.84000	\$177,336.42	\$177,336.42	\$1,211,355.46
003 BONDS AND INTEREST	596,285	0.00000	0.905733	0.90574	\$87,293.85	0.91480	0.91480	\$88,167.04	\$88,167.04	\$602,254.34
004 OPERATION BLDG & MAINT	330,606	0.50000	0.502177	0.50000	\$48,189.25	0.50000	0.50000	\$48,189.25	\$48,189.25	\$329,172.68
005 I. M. R. F.	180,000	0.00000	0.273413	0.27342	\$26,351.81	0.27342	0.27342	\$26,351.81	\$26,351.81	\$180,004.79
030 TRANSPORTATION SYSTEM	132,242	0.20000	0.200870	0.20000	\$19,275.70	0.20000	0.20000	\$19,275.70	\$19,275.70	\$131,669.07
031 WORKING CASH	33,061	0.05000	0.050218	0.05000	\$4,818.92	0.05000	0.05000	\$4,818.92	\$4,818.92	\$32,917.27
032 FIRE PREV & SAFETY	33,061	0.05000	0.050218	0.05000	\$4,818.92	0.05000	0.05000	\$4,818.92	\$4,818.92	\$32,917.27
033 SPECIAL EDUCATION	26,448	0.04000	0.040173	0.04000	\$3,855.14	0.04000	0.04000	\$3,855.14	\$3,855.14	\$26,333.81
035 LIABILITY INSURANCE	450,000	0.00000	0.683532	0.68354	\$65,878.55	0.68354	0.68354	\$65,878.55	\$65,878.55	\$450,005.39
047 SOCIAL SECURITY	160,000	0.00000	0.243034	0.24304	\$23,423.83	0.24304	0.24304	\$23,423.83	\$23,423.83	\$160,004.26
057 Lease / Tech	33,061	0.05000	0.050218	0.05000	\$4,818.92	0.05000	0.05000	\$4,818.92	\$4,818.92	\$32,917.27
098 TEMPORARY RELOCATION	14,600	0.05000	0.022177	0.02218	\$2,137.67	0.02218	0.02218	\$2,137.67	\$2,137.67	\$14,602.10
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.046690	0.04669	\$4,499.91	0.04669	0.04669	\$4,499.91	\$4,499.91	\$4,499.91
<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>3,205,992</b>		<b>4.916462</b>	<b>4.90461</b>	<b>\$472,698.89</b>	<b>4.91367</b>	<b>4.91367</b>	<b>\$473,572.09</b>	<b>\$473,572.08</b>	<b>\$3,208,653.62</b>
<b>Totals (All)</b>	<b>3,205,992</b>		<b>4.916462</b>	<b>4.90461</b>	<b>\$472,698.89</b>	<b>4.91367</b>	<b>4.91367</b>	<b>\$473,572.09</b>	<b>\$473,572.08</b>	<b>\$3,208,653.62</b>