

Tax Computation Report Cumberland County

Taxing District U0C4 - CASEY-WESTFIELD UNIT C-4			Equalization Factor 0.971200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,638,989	5,638,989	EZ Value Abated	0	CLARK COUNTY	*53,727,404
Residential	3,371,993	3,371,993	EZ Tax Abated	\$0.00	COLES COUNTY	*1,594,795
Commercial	256,116	256,116	New Property	72,871	CRAWFORD COUNTY	*18,460
Industrial	0	0	Annexation EAV	0	JASPER COUNTY	*622,855
Mineral	498,519	498,519	Disconnection EAV	0	Total	55,963,514
State Railroad	283,935	283,935	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	467	467	Recovered EZ EAV	0		
County Total	10,050,019	10,050,019	Aggregate Ext. Base	0		
Total + Overlap	66,013,533	66,013,533	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	1,337,701	1.84000	2.026404	1.84000	\$184,920.35	1.84000	1.84000	\$184,920.35	\$184,920.35	\$1,214,649.01
003 BONDS AND INTEREST	658,900	0.00000	0.998128	0.99813	\$100,312.25	1.00812	1.00812	\$101,316.25	\$101,316.25	\$665,495.63
004 OPERATION BLDG & MAINT	363,506	0.50000	0.550654	0.50000	\$50,250.10	0.50000	0.50000	\$50,250.10	\$50,250.10	\$330,067.67
005 I. M. R. F.	165,000	0.00000	0.249949	0.24995	\$25,120.02	0.24995	0.24995	\$25,120.02	\$25,120.02	\$165,000.83
030 TRANSPORTATION SYSTEM	145,402	0.20000	0.220261	0.20000	\$20,100.04	0.20000	0.20000	\$20,100.04	\$20,100.04	\$132,027.07
031 WORKING CASH	36,351	0.05000	0.055066	0.05000	\$5,025.01	0.05000	0.05000	\$5,025.01	\$5,025.01	\$33,006.77
032 FIRE PREV & SAFETY	36,351	0.05000	0.055066	0.05000	\$5,025.01	0.05000	0.05000	\$5,025.01	\$5,025.01	\$33,006.77
033 SPECIAL EDUCATION	29,080	0.04000	0.044052	0.04000	\$4,020.01	0.04000	0.04000	\$4,020.01	\$4,020.01	\$26,405.41
035 LIABILITY INSURANCE	450,000	0.00000	0.681678	0.68168	\$68,508.97	0.68168	0.68168	\$68,508.97	\$68,508.97	\$450,001.05
047 SOCIAL SECURITY	130,000	0.00000	0.196929	0.19693	\$19,791.50	0.19693	0.19693	\$19,791.50	\$19,791.50	\$130,000.45
057 Lease / Tech	36,351	0.05000	0.055066	0.05000	\$5,025.01	0.05000	0.05000	\$5,025.01	\$5,025.01	\$33,006.77
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	-0.009210	-0.00921	(\$925.61)	-0.00921	-0.00921	(\$925.61)	(\$925.61)	(\$925.61)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		3,388,642	5.124043	4.84748	\$487,172.66	4.85747	4.85747	\$488,176.66	\$488,176.66	\$3,211,741.82
Totals (All)		3,388,642	5.124043	4.84748	\$487,172.66	4.85747	4.85747	\$488,176.66	\$488,176.66	\$3,211,741.82