

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	10,251,620	10,251,620	EZ Value Abated	0	CLARK COUNTY	*68,701,751
Residential	4,349,059	4,349,059	EZ Tax Abated	\$0.00	COLES COUNTY	*1,966,478
Commercial	335,662	335,662	New Property	468,091	CRAWFORD COUNTY	*28,468
Industrial	0	0	Annexation EAV	0	JASPER COUNTY	*945,070
Mineral	46,824	46,824	Disconnection EAV	0	Total	71,641,767
State Railroad	372,726	372,726	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	481	481	Recovered EZ EAV	0		
County Total	15,356,372	15,356,372	Aggregate Ext. Base	0		
Total + Overlap	86,998,139	86,998,139	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	1,680,989	1.84000	1.932213	1.84000	\$282,557.24	1.84000	1.84000	\$282,557.24	\$282,557.24	\$1,600,765.76
003 BONDS AND INTEREST	657,906	0.00000	0.756230	0.75623	\$116,129.49	0.76380	0.76380	\$117,291.97	\$117,291.97	\$664,491.79
004 OPERATION BLDG & MAINT	456,790	0.50000	0.525057	0.50000	\$76,781.86	0.50000	0.50000	\$76,781.86	\$76,781.86	\$434,990.70
005 I. M. R. F.	195,000	0.00000	0.224143	0.22415	\$34,421.31	0.22415	0.22415	\$34,421.31	\$34,421.31	\$195,006.33
030 TRANSPORTATION SYSTEM	182,716	0.20000	0.210023	0.20000	\$30,712.74	0.20000	0.20000	\$30,712.74	\$30,712.74	\$173,996.28
031 WORKING CASH	45,679	0.05000	0.052506	0.05000	\$7,678.19	0.05000	0.05000	\$7,678.19	\$7,678.19	\$43,499.07
032 FIRE PREV & SAFETY	45,679	0.05000	0.052506	0.05000	\$7,678.19	0.05000	0.05000	\$7,678.19	\$7,678.19	\$43,499.07
033 SPECIAL EDUCATION	36,543	0.04000	0.042004	0.04000	\$6,142.55	0.04000	0.04000	\$6,142.55	\$6,142.55	\$34,799.26
035 LIABILITY INSURANCE	500,000	0.00000	0.574725	0.57473	\$88,257.68	0.57473	0.57473	\$88,257.68	\$88,257.68	\$500,004.40
047 SOCIAL SECURITY	200,000	0.00000	0.229890	0.22989	\$35,302.76	0.22989	0.22989	\$35,302.76	\$35,302.76	\$200,000.02
057 Lease / Tech	45,679	0.05000	0.052506	0.05000	\$7,678.19	0.05000	0.05000	\$7,678.19	\$7,678.19	\$43,499.07
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	-0.052690	-0.05269	(\$8,091.27)	-0.05269	-0.05269	(\$8,091.27)	(\$8,091.27)	(\$8,091.27)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,046,981		4.599113	4.46231	\$685,248.93	4.46988	4.46988	\$686,411.41	\$686,411.41	\$3,926,460.48
Totals (All)	4,046,981		4.599113	4.46231	\$685,248.93	4.46988	4.46988	\$686,411.41	\$686,411.41	\$3,926,460.48