Tax Computation Report
Cumberland County

Taxing District U001 - CHARLESTON UNIT #1

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	396,066	396,066
Residential	272,039	272,039
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	840	840
County Total	**668,945**	**668,945**
Total + Overlap	**345,933,071**	**345,933,071**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	8,138
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	14,339,415
TIF Increment	0

Overlapping County	Overlap EAV
COLES COUNTY	*345,264,126
Total	**345,264,126**

** denotes use of estimated EAV*

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	9,900,000	0.00000	2.861825	2.86183	$19,144.07	2.86183	2.86183	$19,144.07	$19,144.07	$9,900,016.41
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
004 OPERATIONS & MAINTENAN	1,818,000	0.75000	0.525535	0.52554	$3,515.57	0.52554	0.52554	$3,515.57	$3,515.57	$1,818,016.66
005 I. M. R. F.	397,500	0.00000	0.114907	0.11491	$768.68	0.11491	0.11491	$768.68	$768.68	$397,511.69
030 TRANSPORTATION SYSTEM	1,600,000	0.00000	0.462517	0.46252	$3,094.00	0.46252	0.46252	$3,094.00	$3,094.00	$1,600,009.64
031 WORKING CASH	126,209	0.05000	0.036484	0.03649	$244.10	0.03649	0.03649	$244.10	$244.10	$126,230.98
032 FIRE PREV & SAFETY	156,474	0.10000	0.045232	0.04524	$302.63	0.04524	0.04524	$302.63	$302.63	$156,500.12
033 SPECIAL EDUCATION	226,000	0.80000	0.065331	0.06534	$437.09	0.06534	0.06534	$437.09	$437.09	$226,032.67
035 LIABILITY INSURANCE	11,250	0.00000	0.003252	0.00326	$21.81	0.00326	0.00326	$21.81	$21.81	$11,277.42
047 SOCIAL SECURITY	400,000	0.00000	0.115629	0.11563	$773.50	0.11563	0.11563	$773.50	$773.50	$400,002.41
057 LEASE/PURCHASE/RENTAL	60,599	0.10000	0.017518	0.01752	$117.20	0.01752	0.01752	$117.20	$117.20	$60,607.47
Totals (Capped)	**14,696,032**		**4.248230**	**4.24828**	**$28,418.65**	**4.24828**	**4.24828**	**$28,418.65**	**$28,418.65**	**$14,696,205.47**
Totals (Not Capped)	**0**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**14,696,032**		**4.248230**	**4.24828**	**$28,418.65**	**4.24828**	**4.24828**	**$28,418.65**	**$28,418.65**	**$14,696,205.47**

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