

### Tax Computation Report Cumberland County

Taxing District U0C4 - CASEY-WESTFIELD UNIT C-4

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	14,445,529	14,445,529
Residential	4,901,716	4,901,716
Commercial	430,169	430,169
Industrial	0	0
Mineral	32,384	32,384
State Railroad	575,229	575,229
Local Railroad	481	481
<b>County Total</b>	<b>20,385,508</b>	<b>20,385,508</b>
<b>Total + Overlap</b>	<b>110,582,460</b>	<b>110,582,460</b>

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	44,625
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	0

Overlapping County	Overlap EAV
CLARK COUNTY	^86,620,655
COLES COUNTY	^2,309,157
CRAWFORD COUNTY	^38,660
JASPER COUNTY	^1,228,480
<b>Total</b>	<b>90,196,952</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,238,237	1.84000	2.024043	1.84000	\$375,093.35	1.84000	1.84000	\$375,093.35	\$375,093.35	\$2,034,717.26
003 BONDS AND INTEREST	661,582	0.00000	0.598270	0.59827	\$121,960.38	0.60426	0.60426	\$123,181.47	\$123,181.47	\$668,205.57
004 OPERATION BLDG & MAINT	608,217	0.50000	0.550012	0.50000	\$101,927.54	0.50000	0.50000	\$101,927.54	\$101,927.54	\$552,912.30
005 I. M. R. F.	230,084	0.00000	0.208066	0.20807	\$42,416.13	0.20807	0.20807	\$42,416.13	\$42,416.13	\$230,088.92
030 TRANSPORTATION SYSTEM	243,287	0.20000	0.220005	0.20000	\$40,771.02	0.20000	0.20000	\$40,771.02	\$40,771.02	\$221,164.92
031 WORKING CASH	60,822	0.05000	0.055002	0.05000	\$10,192.75	0.05000	0.05000	\$10,192.75	\$10,192.75	\$55,291.23
032 FIRE PREV & SAFETY	60,822	0.05000	0.055002	0.05000	\$10,192.75	0.05000	0.05000	\$10,192.75	\$10,192.75	\$55,291.23
033 SPECIAL EDUCATION	48,657	0.04000	0.044001	0.04000	\$8,154.20	0.04000	0.04000	\$8,154.20	\$8,154.20	\$44,232.98
035 LIABILITY INSURANCE	574,981	0.00000	0.519957	0.51996	\$105,996.49	0.51996	0.51996	\$105,996.49	\$105,996.49	\$574,984.56
047 SOCIAL SECURITY	234,324	0.00000	0.211900	0.21190	\$43,196.89	0.21190	0.21190	\$43,196.89	\$43,196.89	\$234,324.23
057 Lease / Tech	60,822	0.05000	0.055002	0.05000	\$10,192.75	0.05000	0.05000	\$10,192.75	\$10,192.75	\$55,291.23
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	-0.205070	-0.20507	(\$41,804.56)	-0.20507	-0.20507	(\$41,804.56)	(\$41,804.56)	(\$41,804.56)
<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>5,021,835</b>		<b>4.336190</b>	<b>4.06313</b>	<b>\$828,289.69</b>	<b>4.06912</b>	<b>4.06912</b>	<b>\$829,510.78</b>	<b>\$829,510.78</b>	<b>\$4,684,699.87</b>
<b>Totals (All)</b>	<b>5,021,835</b>		<b>4.336190</b>	<b>4.06313</b>	<b>\$828,289.69</b>	<b>4.06912</b>	<b>4.06912</b>	<b>\$829,510.78</b>	<b>\$829,510.78</b>	<b>\$4,684,699.87</b>