

FINAL Tax Computation Report Cumberland County

Taxing District U0C4 - CASEY-WESTFIELD UNIT C-4			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,625,323	16,625,323	EZ Value Abated	0	CLARK COUNTY	*101,771,504
Residential	5,469,061	5,469,061	EZ Tax Abated	\$0.00	COLES COUNTY	*2,850,661
Commercial	576,715	576,715	New Property	276,139	CRAWFORD COUNTY	*43,028
Industrial	0	0	Annexation EAV	0	JASPER COUNTY	*1,404,850
Mineral	33,055	33,055	Disconnection EAV	0	Total	106,070,043
State Railroad	693,674	693,674	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	481	481	Recovered EZ EAV	0		
County Total	23,398,309	23,398,309	Aggregate Ext. Base	0		
Total + Overlap	129,468,352	129,468,352	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	2,833,600	1.84000	2.188643	1.84000	\$430,528.89	1.84000	1.84000	\$430,528.89	\$430,528.89	\$2,382,217.68
003 BONDS AND INTEREST	660,875	0.00000	0.510453	0.51046	\$119,439.01	0.51557	0.51557	\$120,634.66	\$120,634.66	\$667,499.98
004 OPERATION BLDG & MAINT	770,000	0.50000	0.594740	0.50000	\$116,991.55	0.50000	0.50000	\$116,991.55	\$116,991.55	\$647,341.76
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	308,000	0.20000	0.237896	0.20000	\$46,796.62	0.20000	0.20000	\$46,796.62	\$46,796.62	\$258,936.70
031 WORKING CASH	77,000	0.05000	0.059474	0.05000	\$11,699.15	0.05000	0.05000	\$11,699.15	\$11,699.15	\$64,734.18
032 FIRE PREV & SAFETY	77,000	0.05000	0.059474	0.05000	\$11,699.15	0.05000	0.05000	\$11,699.15	\$11,699.15	\$64,734.18
033 SPECIAL EDUCATION	61,600	0.04000	0.047579	0.04000	\$9,359.32	0.04000	0.04000	\$9,359.32	\$9,359.32	\$51,787.34
035 LIABILITY INSURANCE	605,000	0.00000	0.467296	0.46730	\$109,340.30	0.46730	0.46730	\$109,340.30	\$109,340.30	\$605,005.61
047 SOCIAL SECURITY	50,000	0.00000	0.038620	0.03862	\$9,036.43	0.03862	0.03862	\$9,036.43	\$9,036.43	\$50,000.68
057 Lease / Tech	77,000	0.05000	0.059474	0.05000	\$11,699.15	0.05000	0.05000	\$11,699.15	\$11,699.15	\$64,734.18
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	-0.060510	-0.06051	(\$14,158.32)	-0.06051	-0.06051	(\$14,158.32)	(\$14,158.32)	(\$14,158.32)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,520,075		4.203139	3.68587	\$862,431.25	3.69098	3.69098	\$863,626.90	\$863,626.90	\$4,842,833.97
Totals (All)	5,520,075		4.203139	3.68587	\$862,431.25	3.69098	3.69098	\$863,626.90	\$863,626.90	\$4,842,833.97