

Tax Computation Report Cumberland County

Taxing District U077 - CUMBERLAND UNIT #77

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,055,010	18,055,010	EZ Value Abated	0	JASPER COUNTY	7,225
Residential	27,461,858	27,461,858	EZ Tax Abated	\$0.00	Total	7,225
Commercial	6,764,628	6,764,628	New Property	910,995	<i>* denotes use of estimated EAV</i>	
Industrial	1,475,344	1,475,344	Annexation EAV	15,909		
Mineral	16,729	16,729	Disconnection EAV	36,937		
State Railroad	491,918	491,918	Recovered TIF EAV	0		
Local Railroad	19,520	19,520	Recovered EZ EAV	0		
County Total	54,285,007	54,285,007	Aggregate Ext. Base	0		
Total + Overlap	54,292,232	54,292,232	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	957,350	1.84000	1.763328	1.76333	\$957,223.82	1.76333	1.76333	\$957,223.82	\$957,223.82	\$957,351.22
003 BONDS AND INTEREST	304,393	0.00000	0.560657	0.56066	\$304,354.32	0.56627	0.56627	\$307,399.71	\$307,399.71	\$307,440.62
004 OPERATION BLDG & MAINT	270,906	0.50000	0.498978	0.49898	\$270,871.33	0.49898	0.49898	\$270,871.33	\$270,871.33	\$270,907.38
005 I. M. R. F.	90,000	0.00000	0.165770	0.16577	\$89,988.26	0.16577	0.16577	\$89,988.26	\$89,988.26	\$90,000.23
030 TRANSPORTATION SYSTEM	108,363	0.20000	0.199592	0.19960	\$108,352.87	0.19960	0.19960	\$108,352.87	\$108,352.87	\$108,367.30
031 WORKING CASH	27,092	0.05000	0.049900	0.04990	\$27,088.22	0.04990	0.04990	\$27,088.22	\$27,088.22	\$27,091.82
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	20,400	0.04000	0.037574	0.03758	\$20,400.31	0.03758	0.03758	\$20,400.31	\$20,400.31	\$20,403.02
035 LIABILITY INSURANCE	146,000	0.00000	0.268915	0.26892	\$145,983.24	0.26892	0.26892	\$145,983.24	\$145,983.24	\$146,002.67
047 SOCIAL SECURITY	157,000	0.00000	0.289176	0.28918	\$156,981.38	0.28918	0.28918	\$156,981.38	\$156,981.38	\$157,002.28
057 LEASE/PURCHASE/RENTAL	27,092	0.05000	0.049900	0.04990	\$27,088.22	0.04990	0.04990	\$27,088.22	\$27,088.22	\$27,091.82
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,108,596		3.883790	3.88382	\$2,108,331.97	3.88943	3.88943	\$2,111,377.36	\$2,111,377.36	\$2,111,658.36
Totals (All)	2,108,596		3.883790	3.88382	\$2,108,331.97	3.88943	3.88943	\$2,111,377.36	\$2,111,377.36	\$2,111,658.36