

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	20,522,055	20,522,055	EZ Value Abated	0	JASPER COUNTY	*7,235
Residential	29,653,860	29,653,860	EZ Tax Abated	\$0.00	Total	7,235
Commercial	7,525,477	7,525,477	New Property	1,310,170	<i>* denotes use of estimated EAV</i>	
Industrial	1,556,720	1,556,720	Annexation EAV	0		
Mineral	26,553	26,553	Disconnection EAV	28,662		
State Railroad	692,623	692,623	Recovered TIF EAV	0		
Local Railroad	20,595	20,595	Recovered EZ EAV	0		
County Total	59,997,883	59,997,883	Aggregate Ext. Base	0		
Total + Overlap	60,005,118	60,005,118	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	1,109,000	1.84000	1.848176	1.84000	\$1,103,961.05	1.84000	1.84000	\$1,103,961.05	\$1,103,961.05	\$1,104,094.17
003 BONDS AND INTEREST	291,020	0.00000	0.484992	0.48500	\$290,989.73	0.48985	0.48985	\$293,899.63	\$293,899.63	\$293,935.07
004 OPERATION BLDG & MAINT	300,036	0.50000	0.500017	0.50000	\$299,989.42	0.50000	0.50000	\$299,989.41	\$299,989.42	\$300,025.59
005 I. M. R. F.	105,000	0.00000	0.174985	0.17499	\$104,990.30	0.17499	0.17499	\$104,990.30	\$104,990.30	\$105,002.96
030 TRANSPORTATION SYSTEM	120,000	0.20000	0.199983	0.19999	\$119,989.77	0.19999	0.19999	\$119,989.77	\$119,989.77	\$120,004.24
031 WORKING CASH	30,000	0.05000	0.049996	0.05000	\$29,998.94	0.05000	0.05000	\$29,998.94	\$29,998.94	\$30,002.56
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	24,500	0.04000	0.040830	0.04000	\$23,999.15	0.04000	0.04000	\$23,999.15	\$23,999.15	\$24,002.05
035 LIABILITY INSURANCE	127,500	0.00000	0.212482	0.21249	\$127,489.50	0.21249	0.21249	\$127,489.50	\$127,489.50	\$127,504.88
047 SOCIAL SECURITY	175,100	0.00000	0.291808	0.29181	\$175,079.82	0.29181	0.29181	\$175,079.82	\$175,079.82	\$175,100.93
057 LEASE/PURCHASE/RENTAL	30,000	0.05000	0.049996	0.05000	\$29,998.94	0.05000	0.05000	\$29,998.94	\$29,998.94	\$30,002.56
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000010	-0.00001	(\$6.00)	-0.00001	-0.00001	(\$6.00)	(\$6.00)	(\$6.00)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,312,156		3.853255	3.84427	\$2,306,480.62	3.84912	3.84912	\$2,309,390.51	\$2,309,390.52	\$2,309,669.01
Totals (All)	2,312,156		3.853255	3.84427	\$2,306,480.62	3.84912	3.84912	\$2,309,390.51	\$2,309,390.52	\$2,309,669.01