

Tax Computation Report

Cumberland County

Taxing District U077 - CUMBERLAND UNIT #77

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County		Overlap EAV	
			EZ Value Abated	EZ Tax Abated	JASPER COUNTY	Total	0	0
Farm	40,166,214	40,166,214	0	\$0.00	0	0	0	0
Residential	38,668,506	38,668,506	0	\$0.00	0	0	0	0
Commercial	12,066,776	12,066,776	1,167,089	\$1,167,089	0	0	0	0
Industrial	5,458,387	5,458,387	0	\$0.00	0	0	0	0
Mineral	29,767	29,767	0	\$0.00	0	0	0	0
State Railroad	1,174,637	1,174,637	0	\$0.00	0	0	0	0
Local Railroad	13,868	13,868	0	\$0.00	0	0	0	0
County Total	97,578,155	97,578,155	0	\$0.00	0	0	0	0
Total + Overlap	97,578,155	97,578,155	0	\$0.00	0	0	0	0

Fund/Name	Levy Request	Maximum Rate	Calcd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,815,606	1.84000	1.860669	1.84000	\$1,795,438.05	1.84000	1.84000	\$1,795,438.05	\$1,795,438.05	\$1,795,438.05
003 BONDS AND INTEREST	405,142	0.00000	0.415198	0.41520	\$405,144.50	0.41936	0.41936	\$409,203.75	\$409,203.75	\$409,203.75
004 OPERATION BLDG & MAINT	493,371	0.50000	0.505616	0.50000	\$487,890.78	0.50000	0.50000	\$487,890.78	\$487,890.78	\$487,890.78
005 I. M. R. F.	132,093	0.00000	0.135372	0.13538	\$132,101.31	0.13538	0.13538	\$132,101.31	\$132,101.31	\$132,101.31
030 TRANSPORTATION SYSTEM	197,348	0.20000	0.202246	0.20000	\$195,156.31	0.20000	0.20000	\$195,156.31	\$195,156.31	\$195,156.31
031 WORKING CASH	49,337	0.05000	0.050562	0.05000	\$48,789.08	0.05000	0.05000	\$48,789.08	\$48,789.08	\$48,789.08
032 FIRE PREV/SFTY/ENERGY	49,337	0.05000	0.050562	0.05000	\$48,789.08	0.05000	0.05000	\$48,789.08	\$48,789.08	\$48,789.08
033 SPECIAL EDUCATION	39,470	0.04000	0.040450	0.04000	\$39,031.26	0.04000	0.04000	\$39,031.26	\$39,031.26	\$39,031.26
035 LIABILITY INSURANCE	265,000	0.00000	0.271577	0.27158	\$265,002.75	0.27158	0.27158	\$265,002.75	\$265,002.75	\$265,002.75
047 SOCIAL SECURITY	147,596	0.00000	0.151259	0.15126	\$147,596.72	0.15126	0.15126	\$147,596.72	\$147,596.72	\$147,596.72
057 LEASE/PURCHASE/RENTAL	49,337	0.05000	0.050562	0.05000	\$48,789.08	0.05000	0.05000	\$48,789.08	\$48,789.08	\$48,789.08
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,643,637	3.734073	3.70342	3.70342	\$3,613,728.92	3.70758	3.70758	\$3,617,788.17	\$3,617,788.17	\$3,617,788.17
Totals (All)	3,643,637	3.734073	3.70342	3.70342	\$3,613,728.92	3.70758	3.70758	\$3,617,788.17	\$3,617,788.17	\$3,617,788.17