

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	49,348,102	49,348,102	EZ Value Abated	0	JASPER COUNTY	0
Residential	42,873,788	42,873,788	EZ Tax Abated	\$0.00	Total	0
Commercial	14,231,125	14,231,125	New Property	1,498,698	<i>* denotes use of estimated EAV</i>	
Industrial	3,561,500	3,561,500	Annexation EAV	0		
Mineral	21,940	21,940	Disconnection EAV	52,326		
State Railroad	1,683,012	1,683,012	Recovered TIF EAV	0		
Local Railroad	13,868	13,868	Recovered EZ EAV	0		
County Total	111,733,335	111,733,335	Aggregate Ext. Base	0		
Total + Overlap	111,733,335	111,733,335	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	1,998,323	1.84000	1.788475	1.78848	\$1,998,328.35	1.78848	1.78848	\$1,998,328.35	\$1,998,328.35	\$1,998,328.35
003 BONDS AND INTEREST	405,042	0.00000	0.362508	0.36251	\$405,044.51	0.36614	0.36614	\$409,100.43	\$409,100.43	\$409,100.43
004 OPERATION BLDG & MAINT	464,827	0.50000	0.416015	0.41602	\$464,833.02	0.41602	0.41602	\$464,833.02	\$464,833.02	\$464,833.02
005 I. M. R. F.	279,698	0.00000	0.250326	0.25033	\$279,702.06	0.25033	0.25033	\$279,702.06	\$279,702.06	\$279,702.06
030 TRANSPORTATION SYSTEM	217,209	0.20000	0.194400	0.19440	\$217,209.60	0.19440	0.19440	\$217,209.60	\$217,209.60	\$217,209.60
031 WORKING CASH	54,302	0.05000	0.048600	0.04860	\$54,302.40	0.04860	0.04860	\$54,302.40	\$54,302.40	\$54,302.40
032 FIRE PREV/SFTY/ENERGY	54,302	0.05000	0.048600	0.04860	\$54,302.40	0.04860	0.04860	\$54,302.40	\$54,302.40	\$54,302.40
033 SPECIAL EDUCATION	43,442	0.04000	0.038880	0.03889	\$43,453.09	0.03889	0.03889	\$43,453.09	\$43,453.09	\$43,453.09
035 LIABILITY INSURANCE	325,000	0.00000	0.290871	0.29088	\$325,009.92	0.29088	0.29088	\$325,009.92	\$325,009.92	\$325,009.92
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	54,302	0.05000	0.048600	0.04860	\$54,302.40	0.04860	0.04860	\$54,302.40	\$54,302.40	\$54,302.40
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,896,447		3.487275	3.48731	\$3,896,487.75	3.49094	3.49094	\$3,900,543.67	\$3,900,543.67	\$3,900,543.67
Totals (All)	3,896,447		3.487275	3.48731	\$3,896,487.75	3.49094	3.49094	\$3,900,543.67	\$3,900,543.67	\$3,900,543.67