

Tax Computation Report Cumberland County

Taxing District U077 - CUMBERLAND UNIT #77			Equalization Factor 1.031300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,837,745	29,837,745	EZ Value Abated	0	JASPER COUNTY	*0
Residential	34,302,550	34,302,550	EZ Tax Abated	\$0.00	Total	0
Commercial	8,939,158	8,939,158	New Property	3,373,630	<i>* denotes use of estimated EAV</i>	
Industrial	5,587,078	5,587,078	Annexation EAV	0		
Mineral	50,057	50,057	Disconnection EAV	4,025		
State Railroad	860,947	860,947	Recovered TIF EAV	0		
Local Railroad	21,238	21,238	Recovered EZ EAV	0		
County Total	79,598,773	79,598,773	Aggregate Ext. Base	0		
Total + Overlap	79,598,773	79,598,773	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	1,437,584	1.84000	1.806038	1.80604	\$1,437,585.68	1.80604	1.80604	\$1,437,585.68	\$1,437,585.68	\$1,437,585.68
003 BONDS AND INTEREST	400,000	0.00000	0.502520	0.50252	\$399,999.75	0.50755	0.50755	\$404,003.57	\$404,003.57	\$404,003.57
004 OPERATION BLDG & MAINT	390,648	0.50000	0.490771	0.49078	\$390,654.86	0.49078	0.49078	\$390,654.86	\$390,654.86	\$390,654.86
005 I. M. R. F.	183,879	0.00000	0.231007	0.23101	\$183,881.13	0.23101	0.23101	\$183,881.13	\$183,881.13	\$183,881.13
030 TRANSPORTATION SYSTEM	156,259	0.20000	0.196308	0.19631	\$156,260.35	0.19631	0.19631	\$156,260.35	\$156,260.35	\$156,260.35
031 WORKING CASH	39,065	0.05000	0.049077	0.04908	\$39,067.08	0.04908	0.04908	\$39,067.08	\$39,067.08	\$39,067.08
032 FIRE PREV/SFTY/ENERGY	39,065	0.05000	0.049077	0.04908	\$39,067.08	0.04908	0.04908	\$39,067.08	\$39,067.08	\$39,067.08
033 SPECIAL EDUCATION	31,252	0.04000	0.039262	0.03927	\$31,258.44	0.03927	0.03927	\$31,258.44	\$31,258.44	\$31,258.44
035 LIABILITY INSURANCE	282,592	0.00000	0.355021	0.35503	\$282,599.52	0.35503	0.35503	\$282,599.52	\$282,599.52	\$282,599.52
047 SOCIAL SECURITY	249,458	0.00000	0.313394	0.31340	\$249,462.55	0.31340	0.31340	\$249,462.55	\$249,462.55	\$249,462.55
057 LEASE/PURCHASE/RENTAL	39,065	0.05000	0.049077	0.04908	\$39,067.08	0.04908	0.04908	\$39,067.08	\$39,067.08	\$39,067.08
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		3,248,867	4.081552	4.08160	\$3,248,903.52	4.08663	4.08663	\$3,252,907.34	\$3,252,907.34	\$3,252,907.34
Totals (All)		3,248,867	4.081552	4.08160	\$3,248,903.52	4.08663	4.08663	\$3,252,907.34	\$3,252,907.34	\$3,252,907.34