

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	37,644,559	37,644,559	EZ Value Abated	0	JASPER COUNTY	0
Residential	37,956,545	37,956,545	EZ Tax Abated	\$0.00	Total	0
Commercial	11,783,615	11,783,615	New Property	1,073,302	<i>* denotes use of estimated EAV</i>	
Industrial	5,455,021	5,455,021	Annexation EAV	0		
Mineral	31,328	31,328	Disconnection EAV	0		
State Railroad	1,090,523	1,090,523	Recovered TIF EAV	0		
Local Railroad	13,868	13,868	Recovered EZ EAV	0		
County Total	93,975,459	93,975,459	Aggregate Ext. Base	0		
Total + Overlap	93,975,459	93,975,459	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	1,769,681	1.84000	1.883131	1.84000	\$1,729,148.45	1.84000	1.84000	\$1,729,148.45	\$1,729,148.45	\$1,729,148.45
003 BONDS AND INTEREST	402,423	0.00000	0.428222	0.42823	\$402,431.11	0.43252	0.43252	\$406,462.66	\$406,462.66	\$406,462.66
004 OPERATION BLDG & MAINT	480,892	0.50000	0.511721	0.50000	\$469,877.30	0.50000	0.50000	\$469,877.30	\$469,877.30	\$469,877.30
005 I. M. R. F.	132,093	0.00000	0.140561	0.14057	\$132,101.30	0.14057	0.14057	\$132,101.30	\$132,101.30	\$132,101.30
030 TRANSPORTATION SYSTEM	192,357	0.20000	0.204689	0.20000	\$187,950.92	0.20000	0.20000	\$187,950.92	\$187,950.92	\$187,950.92
031 WORKING CASH	48,089	0.05000	0.051172	0.05000	\$46,987.73	0.05000	0.05000	\$46,987.73	\$46,987.73	\$46,987.73
032 FIRE PREV/SFTY/ENERGY	48,089	0.05000	0.051172	0.05000	\$46,987.73	0.05000	0.05000	\$46,987.73	\$46,987.73	\$46,987.73
033 SPECIAL EDUCATION	38,471	0.04000	0.040937	0.04000	\$37,590.18	0.04000	0.04000	\$37,590.18	\$37,590.18	\$37,590.18
035 LIABILITY INSURANCE	265,000	0.00000	0.281989	0.28199	\$265,001.40	0.28199	0.28199	\$265,001.40	\$265,001.40	\$265,001.40
047 SOCIAL SECURITY	147,596	0.00000	0.157058	0.15706	\$147,597.86	0.15706	0.15706	\$147,597.86	\$147,597.86	\$147,597.86
057 LEASE/PURCHASE/RENTAL	48,089	0.05000	0.051172	0.05000	\$46,987.73	0.05000	0.05000	\$46,987.73	\$46,987.73	\$46,987.73
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,572,780		3.801824	3.73785	\$3,512,661.71	3.74214	3.74214	\$3,516,693.26	\$3,516,693.26	\$3,516,693.26
Totals (All)	3,572,780		3.801824	3.73785	\$3,512,661.71	3.74214	3.74214	\$3,516,693.26	\$3,516,693.26	\$3,516,693.26