

FINAL Tax Computation Report Cumberland County

Taxing District - U077 - CUMBERLAND UNIT #77

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	55,110,875	55,110,875	EZ Value Abated	0	JASPER COUNTY	*0
Residential	48,731,716	48,731,716	EZ Tax Abated	\$0.00	Total	0
Commercial	15,143,175	15,143,175	New Property	1,358,096	<i>* denotes use of estimated EAV</i>	
Industrial	3,518,793	3,518,793	Annexation EAV	3,201		
Mineral	21,689	21,689	Disconnection EAV	0		
State Railroad	2,029,557	2,029,557	Recovered TIF EAV	0		
Local Railroad	14,178	14,178	Recovered EZ EAV	0		
County Total	124,569,983	124,569,983	Aggregate Ext. Base	0		
Total + Overlap	124,569,983	124,569,983	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	2,150,500	1.84000	1.726339	1.72634	\$2,150,501.44	1.72634	1.72634	\$2,150,501.44	\$2,150,501.44	\$2,150,501.44
003 BONDS AND INTEREST	379,050	0.00000	0.304286	0.30429	\$379,054.00	0.30734	0.30734	\$382,853.39	\$382,853.39	\$382,853.39
004 OPERATION BLDG & MAINT	473,300	0.50000	0.379947	0.37995	\$473,303.65	0.37995	0.37995	\$473,303.65	\$473,303.65	\$473,303.65
005 I. M. R. F.	279,698	0.00000	0.224531	0.22454	\$279,709.44	0.22454	0.22454	\$279,709.44	\$279,709.44	\$279,709.44
030 TRANSPORTATION SYSTEM	247,431	0.20000	0.198628	0.19863	\$247,433.36	0.19863	0.19863	\$247,433.36	\$247,433.36	\$247,433.36
031 WORKING CASH	61,858	0.05000	0.049657	0.04966	\$61,861.45	0.04966	0.04966	\$61,861.45	\$61,861.45	\$61,861.45
032 FIRE PREV/SFTY/ENERGY	72,650	0.05000	0.058321	0.05000	\$62,284.99	0.05000	0.05000	\$62,284.99	\$62,284.99	\$62,284.99
033 SPECIAL EDUCATION	49,486	0.04000	0.039726	0.03973	\$49,491.65	0.03973	0.03973	\$49,491.65	\$49,491.65	\$49,491.65
035 LIABILITY INSURANCE	325,000	0.00000	0.260898	0.26090	\$325,003.09	0.26090	0.26090	\$325,003.09	\$325,003.09	\$325,003.09
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	72,650	0.05000	0.058321	0.05000	\$62,284.99	0.05000	0.05000	\$62,284.99	\$62,284.99	\$62,284.99
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,111,623		3.300654	3.28404	\$4,090,928.06	3.28709	3.28709	\$4,094,727.45	\$4,094,727.45	\$4,094,727.45
Totals (All)	4,111,623		3.300654	3.28404	\$4,090,928.06	3.28709	3.28709	\$4,094,727.45	\$4,094,727.45	\$4,094,727.45