

# 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	23,248,751	23,248,751	EZ Value Abated	0	JASPER COUNTY	*7,015
Residential	32,858,438	32,858,438	EZ Tax Abated	\$0.00	<b>Total</b>	<b>7,015</b>
Commercial	8,139,687	8,139,687	New Property	1,493,527	<i>* denotes use of estimated EAV</i>	
Industrial	1,560,640	1,560,640	Annexation EAV	0		
Mineral	20,512	20,512	Disconnection EAV	0		
State Railroad	874,095	874,095	Recovered TIF EAV	0		
Local Railroad	20,595	20,595	Recovered EZ EAV	0		
<b>County Total</b>	<b>66,722,718</b>	<b>66,722,718</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>66,729,733</b>	<b>66,729,733</b>	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	1,215,000	1.84000	1.820778	1.82078	\$1,214,873.90	1.82078	1.82078	\$1,214,873.90	\$1,214,873.90	\$1,215,001.63
003 BONDS AND INTEREST	294,215	0.00000	0.440905	0.44091	\$294,187.14	0.44532	0.44532	\$297,129.61	\$297,129.61	\$297,160.85
004 OPERATION BLDG & MAINT	330,500	0.50000	0.495282	0.49529	\$330,470.95	0.49529	0.49529	\$330,470.95	\$330,470.95	\$330,505.69
005 I. M. R. F.	120,000	0.00000	0.179830	0.17983	\$119,987.46	0.17983	0.17983	\$119,987.46	\$119,987.46	\$120,000.08
030 TRANSPORTATION SYSTEM	132,500	0.20000	0.198562	0.19857	\$132,491.30	0.19857	0.19857	\$132,491.30	\$132,491.30	\$132,505.23
031 WORKING CASH	33,750	0.05000	0.050577	0.05000	\$33,361.36	0.05000	0.05000	\$33,361.36	\$33,361.36	\$33,364.87
032 FIRE PREV/SFTY/ENERGY	33,750	0.05000	0.050577	0.05000	\$33,361.36	0.05000	0.05000	\$33,361.36	\$33,361.36	\$33,364.87
033 SPECIAL EDUCATION	26,500	0.04000	0.039712	0.03972	\$26,502.26	0.03972	0.03972	\$26,502.26	\$26,502.26	\$26,505.05
035 LIABILITY INSURANCE	120,000	0.00000	0.179830	0.17983	\$119,987.46	0.17983	0.17983	\$119,987.46	\$119,987.46	\$120,000.08
047 SOCIAL SECURITY	185,500	0.00000	0.277987	0.27799	\$185,482.48	0.27799	0.27799	\$185,482.48	\$185,482.48	\$185,501.98
057 LEASE/PURCHASE/RENTAL	33,750	0.05000	0.050577	0.05000	\$33,361.36	0.05000	0.05000	\$33,361.36	\$33,361.36	\$33,364.87
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,525,465</b>		<b>3.784617</b>	<b>3.78292</b>	<b>\$2,524,067.03</b>	<b>3.78733</b>	<b>3.78733</b>	<b>\$2,527,009.52</b>	<b>\$2,527,009.50</b>	<b>\$2,527,275.20</b>
<b>Totals (All)</b>	<b>2,525,465</b>		<b>3.784617</b>	<b>3.78292</b>	<b>\$2,524,067.03</b>	<b>3.78733</b>	<b>3.78733</b>	<b>\$2,527,009.52</b>	<b>\$2,527,009.50</b>	<b>\$2,527,275.20</b>