

# Tax Computation Report Cumberland County

Taxing District U077 - CUMBERLAND UNIT #77

Equalization Factor 0.971200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	24,749,427	24,749,427	EZ Value Abated	0	JASPER COUNTY	*2,000
Residential	31,330,359	31,330,359	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,000</b>
Commercial	8,025,669	8,025,669	New Property	1,345,483	<i>* denotes use of estimated EAV</i>	
Industrial	3,583,207	3,583,207	Annexation EAV	37,932		
Mineral	16,029	16,029	Disconnection EAV	4,367		
State Railroad	831,656	831,656	Recovered TIF EAV	0		
Local Railroad	20,003	20,003	Recovered EZ EAV	0		
<b>County Total</b>	<b>68,556,350</b>	<b>68,556,350</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>68,558,350</b>	<b>68,558,350</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	1,339,843	1.84000	1.954311	1.84000	\$1,261,436.84	1.84000	1.84000	\$1,261,436.84	\$1,261,436.84	\$1,261,473.64
003 BONDS AND INTEREST	272,480	0.00000	0.397443	0.39745	\$272,477.21	0.40143	0.40143	\$275,205.76	\$275,205.76	\$275,213.78
004 OPERATION BLDG & MAINT	364,088	0.50000	0.531063	0.50000	\$342,781.75	0.50000	0.50000	\$342,781.75	\$342,781.75	\$342,791.75
005 I. M. R. F.	150,000	0.00000	0.218792	0.21880	\$150,001.29	0.21880	0.21880	\$150,001.29	\$150,001.29	\$150,005.67
030 TRANSPORTATION SYSTEM	145,635	0.20000	0.212425	0.20000	\$137,112.70	0.20000	0.20000	\$137,112.70	\$137,112.70	\$137,116.70
031 WORKING CASH	36,409	0.05000	0.053107	0.05000	\$34,278.18	0.05000	0.05000	\$34,278.18	\$34,278.18	\$34,279.18
032 FIRE PREV/SFTY/ENERGY	36,409	0.05000	0.053107	0.05000	\$34,278.18	0.05000	0.05000	\$34,278.18	\$34,278.18	\$34,279.18
033 SPECIAL EDUCATION	29,127	0.04000	0.042485	0.04000	\$27,422.54	0.04000	0.04000	\$27,422.54	\$27,422.54	\$27,423.34
035 LIABILITY INSURANCE	200,000	0.00000	0.291722	0.29173	\$199,999.44	0.29173	0.29173	\$199,999.44	\$199,999.44	\$200,005.27
047 SOCIAL SECURITY	220,000	0.00000	0.320895	0.32090	\$219,997.33	0.32090	0.32090	\$219,997.33	\$219,997.33	\$220,003.75
057 LEASE/PURCHASE/RENTAL	36,409	0.05000	0.053107	0.05000	\$34,278.18	0.05000	0.05000	\$34,278.18	\$34,278.18	\$34,279.18
<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>2,830,400</b>		<b>4.128457</b>	<b>3.95888</b>	<b>\$2,714,063.64</b>	<b>3.96286</b>	<b>3.96286</b>	<b>\$2,716,792.19</b>	<b>\$2,716,792.19</b>	<b>\$2,716,871.44</b>
<b>Totals (All)</b>	<b>2,830,400</b>		<b>4.128457</b>	<b>3.95888</b>	<b>\$2,714,063.64</b>	<b>3.96286</b>	<b>3.96286</b>	<b>\$2,716,792.19</b>	<b>\$2,716,792.19</b>	<b>\$2,716,871.44</b>