

Tax Year: 2015

### Tax Computation Report Cumberland County

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Taxing District U077 - CUMBERLAND UNIT #77		Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	27,262,419	27,262,419	EZ Value Abated 0	JASPER COUNTY	*0
Residential	32,621,560	32,621,560	EZ Tax Abated \$0.00	<b>Total</b>	<b>0</b>
Commercial	8,368,663	8,368,663	New Property 1,971,475	<i>* denotes use of estimated EAV</i>	
Industrial	3,689,448	3,689,448	Annexation EAV 0		
Mineral	146,682	146,682	Disconnection EAV 55,929		
State Railroad	907,055	907,055	Recovered TIF EAV 0		
Local Railroad	20,595	20,595	Recovered EZ EAV 0		
<b>County Total</b>	<b>73,016,422</b>	<b>73,016,422</b>	Aggregate Ext. Base 0		
<b>Total + Overlap</b>	<b>73,016,422</b>	<b>73,016,422</b>	TIF Increment 0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,387,617	1.84000	1.900418	1.84000	\$1,343,502.16	1.84000	1.84000	\$1,343,502.16	\$1,343,502.16	\$1,343,502.16
003 BONDS AND INTEREST	452,522	0.00000	0.619753	0.61976	\$452,526.58	0.62596	0.62596	\$457,053.60	\$457,053.60	\$457,053.60
004 OPERATION BLDG & MAINT	377,070	0.50000	0.516418	0.50000	\$365,082.11	0.50000	0.50000	\$365,082.11	\$365,082.11	\$365,082.11
005 I. M. R. F.	198,957	0.00000	0.272483	0.27249	\$198,962.45	0.27249	0.27249	\$198,962.45	\$198,962.45	\$198,962.45
030 TRANSPORTATION SYSTEM	150,828	0.20000	0.206567	0.20000	\$146,032.84	0.20000	0.20000	\$146,032.84	\$146,032.84	\$146,032.84
031 WORKING CASH	37,707	0.05000	0.051642	0.05000	\$36,508.21	0.05000	0.05000	\$36,508.21	\$36,508.21	\$36,508.21
032 FIRE PREV/SFTY/ENERGY	37,707	0.05000	0.051642	0.05000	\$36,508.21	0.05000	0.05000	\$36,508.21	\$36,508.21	\$36,508.21
033 SPECIAL EDUCATION	30,166	0.04000	0.041314	0.04000	\$29,206.57	0.04000	0.04000	\$29,206.57	\$29,206.57	\$29,206.57
035 LIABILITY INSURANCE	252,239	0.00000	0.345455	0.34546	\$252,242.53	0.34546	0.34546	\$252,242.53	\$252,242.53	\$252,242.53
047 SOCIAL SECURITY	268,804	0.00000	0.368142	0.36815	\$268,809.96	0.36815	0.36815	\$268,809.96	\$268,809.96	\$268,809.96
057 LEASE/PURCHASE/RENTAL	37,707	0.05000	0.051642	0.05000	\$36,508.21	0.05000	0.05000	\$36,508.21	\$36,508.21	\$36,508.21
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>	<b>0.000000</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>3,231,324</b>	<b>4.425476</b>	<b>4.33586</b>	<b>4.33586</b>	<b>\$3,165,889.83</b>	<b>4.34206</b>	<b>4.34206</b>	<b>\$3,170,416.85</b>	<b>\$3,170,416.85</b>	<b>\$3,170,416.85</b>
<b>Totals (All)</b>	<b>3,231,324</b>	<b>4.425476</b>	<b>4.33586</b>	<b>4.33586</b>	<b>\$3,165,889.83</b>	<b>4.34206</b>	<b>4.34206</b>	<b>\$3,170,416.85</b>	<b>\$3,170,416.85</b>	<b>\$3,170,416.85</b>