

## Tax Computation Report Cumberland County

Taxing District U077 - CUMBERLAND UNIT #77

Equalization Factor 1.041900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,302,560	32,302,560	EZ Value Abated	0	JASPER COUNTY	0
Residential	34,620,411	34,620,411	EZ Tax Abated	\$0.00	<b>Total</b>	<b>0</b>
Commercial	9,452,205	9,452,205	New Property	893,098	<i>* denotes use of estimated EAV</i>	
Industrial	5,639,797	5,639,797	Annexation EAV	0		
Mineral	58,965	58,965	Disconnection EAV	5,089		
State Railroad	815,983	815,983	Recovered TIF EAV	0		
Local Railroad	14,451	14,451	Recovered EZ EAV	0		
<b>County Total</b>	<b>82,904,372</b>	<b>82,904,372</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>82,904,372</b>	<b>82,904,372</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	1,559,818	1.84000	1.881467	1.84000	\$1,525,440.44	1.84000	1.84000	\$1,525,440.44	\$1,525,440.44	\$1,525,440.44
003 BONDS AND INTEREST	402,433	0.00000	0.485418	0.48542	\$402,434.40	0.49028	0.49028	\$406,463.56	\$406,463.56	\$406,463.56
004 OPERATION BLDG & MAINT	423,863	0.50000	0.511267	0.50000	\$414,521.86	0.50000	0.50000	\$414,521.86	\$414,521.86	\$414,521.86
005 I. M. R. F.	156,878	0.00000	0.189228	0.18923	\$156,879.94	0.18923	0.18923	\$156,879.94	\$156,879.94	\$156,879.94
030 TRANSPORTATION SYSTEM	169,545	0.20000	0.204507	0.20000	\$165,808.74	0.20000	0.20000	\$165,808.74	\$165,808.74	\$165,808.74
031 WORKING CASH	42,386	0.05000	0.051126	0.05000	\$41,452.19	0.05000	0.05000	\$41,452.19	\$41,452.19	\$41,452.19
032 FIRE PREV/SFTY/ENERGY	42,386	0.05000	0.051126	0.05000	\$41,452.19	0.05000	0.05000	\$41,452.19	\$41,452.19	\$41,452.19
033 SPECIAL EDUCATION	33,909	0.04000	0.040901	0.04000	\$33,161.75	0.04000	0.04000	\$33,161.75	\$33,161.75	\$33,161.75
035 LIABILITY INSURANCE	294,474	0.00000	0.355197	0.35520	\$294,476.33	0.35520	0.35520	\$294,476.33	\$294,476.33	\$294,476.33
047 SOCIAL SECURITY	222,917	0.00000	0.268885	0.26889	\$222,921.57	0.26889	0.26889	\$222,921.57	\$222,921.57	\$222,921.57
057 LEASE/PURCHASE/RENTAL	42,386	0.05000	0.051126	0.05000	\$41,452.19	0.05000	0.05000	\$41,452.19	\$41,452.19	\$41,452.19
<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>3,390,995</b>	<b>4.090248</b>	<b>4.02874</b>	<b>\$3,340,001.60</b>	<b>4.03360</b>	<b>4.03360</b>	<b>\$3,344,030.76</b>	<b>\$3,344,030.76</b>	<b>\$3,344,030.76</b>
<b>Totals (All)</b>		<b>3,390,995</b>	<b>4.090248</b>	<b>4.02874</b>	<b>\$3,340,001.60</b>	<b>4.03360</b>	<b>4.03360</b>	<b>\$3,344,030.76</b>	<b>\$3,344,030.76</b>	<b>\$3,344,030.76</b>