

Tax Computation Report Cumberland County

Equalization Factor 1.033200

Taxing District U077 - CUMBERLAND UNIT #77

Property Type	Rate Setting EAV			PTCELL Values			Overlapping County		Overlap EAV	
	Total EAV	Levy Request	Maximum Rate	Cal'ed Rate	Actual Rate	Non-PTCELL Total Extension	Limited Rate	Certified Rate		Total Extension
Farm	45,422,076	1,885,210	1.84000	1.796752	1.79676	\$1,885,218.74	1.79676	1.79676	\$1,885,218.74	\$0
Residential	40,556,748	405,172	0.00000	0.386161	0.38617	\$405,182.06	0.39004	0.39004	\$409,242.59	0
Commercial	11,846,214	512,285	0.50000	0.488247	0.48825	\$512,287.70	0.48825	0.48825	\$512,287.70	0
Industrial	5,639,438	190,000	0.00000	0.181085	0.18109	\$190,005.49	0.18109	0.18109	\$190,005.49	0
Mineral	25,485	204,914	0.20000	0.195299	0.19530	\$204,915.08	0.19530	0.19530	\$204,915.08	0
State Railroad	1,418,946	51,229	0.05000	0.048825	0.04883	\$51,234.02	0.04883	0.04883	\$51,234.02	0
Local Railroad	14,329	40,983	0.04000	0.039060	0.03906	\$40,983.02	0.03906	0.03906	\$40,983.02	0
County Total	104,923,236	265,001	0.00000	0.252567	0.25257	\$265,004.62	0.25257	0.25257	\$265,004.62	0
Total + Overlap	104,923,236	89,698	0.00000	0.085489	0.08549	\$89,698.87	0.08549	0.08549	\$89,698.87	0
		51,229	0.05000	0.048825	0.04883	\$51,234.02	0.04883	0.04883	\$51,234.02	0
Fund/Name										Total Extension w/Overlaps
002 EDUCATION										\$1,885,218.74
003 BONDS AND INTEREST										\$409,242.59
004 OPERATION BLDG & MAINT										\$512,287.70
005 I. M. R. F.										\$190,005.49
030 TRANSPORTATION SYSTEM										\$204,915.08
031 WORKING CASH										\$51,234.02
032 FIRE PREV/SFTY/ENERGY										\$51,234.02
033 SPECIAL EDUCATION										\$40,983.02
035 LIABILITY INSURANCE										\$265,004.62
047 SOCIAL SECURITY										\$89,698.87
057 LEASE/PURCHASE/RENTAL										\$51,234.02
Totals (Capped)		0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00
Totals (Not Capped)		3,746,950		3.571135	3.57118	\$3,746,997.64	3.57505	3.57505	\$3,751,058.17	\$3,751,058.17
Totals (All)		3,746,950		3.571135	3.57118	\$3,746,997.64	3.57505	3.57505	\$3,751,058.17	\$3,751,058.17

* denotes use of estimated EAV