

# Tax Computation Report Cumberland County

Taxing District U077 - CUMBERLAND UNIT #77

Equalization Factor 1.021800

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	19,304,533	19,304,533	EZ Value Abated	JASPER COUNTY	*7,225
Residential	28,070,547	28,070,547	EZ Tax Abated	<b>Total</b>	<b>7,225</b>
Commercial	7,355,429	7,355,429	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,507,762	1,507,762	Annexation EAV		
Mineral	25,109	25,109	Disconnection EAV		
State Railroad	564,867	564,867	Recovered TIF EAV		
Local Railroad	19,946	19,946	Recovered EZ EAV		
<b>County Total</b>	<b>56,848,193</b>	<b>56,848,193</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>56,855,418</b>	<b>56,855,418</b>	TIF Increment		

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	1,037,400	1.84000	1.824628	1.82463	\$1,037,269.18	1.82463	1.82463	\$1,037,269.18	\$1,037,269.18	\$1,037,401.01
003 BONDS AND INTEREST	291,295	0.00000	0.512343	0.51235	\$291,261.72	0.51748	0.51748	\$294,178.03	\$294,178.03	\$294,215.42
004 OPERATION BLDG & MAINT	281,900	0.50000	0.495819	0.49582	\$281,864.71	0.49582	0.49582	\$281,864.71	\$281,864.71	\$281,900.53
005 I. M. R. F.	100,000	0.00000	0.175885	0.17589	\$99,990.29	0.17589	0.17589	\$99,990.29	\$99,990.29	\$100,002.99
030 TRANSPORTATION SYSTEM	112,750	0.20000	0.198310	0.19831	\$112,735.65	0.19831	0.19831	\$112,735.65	\$112,735.65	\$112,749.98
031 WORKING CASH	28,190	0.05000	0.049582	0.04959	\$28,191.02	0.04959	0.04959	\$28,191.02	\$28,191.02	\$28,194.60
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	22,552	0.04000	0.039666	0.03967	\$22,551.68	0.03967	0.03967	\$22,551.68	\$22,551.68	\$22,554.54
035 LIABILITY INSURANCE	135,000	0.00000	0.237444	0.23745	\$134,986.03	0.23745	0.23745	\$134,986.03	\$134,986.03	\$135,003.19
047 SOCIAL SECURITY	179,000	0.00000	0.314834	0.31484	\$178,980.85	0.31484	0.31484	\$178,980.85	\$178,980.85	\$179,003.60
057 LEASE/PURCHASE/RENTAL	28,190	0.05000	0.049582	0.04959	\$28,191.02	0.04959	0.04959	\$28,191.02	\$28,191.02	\$28,194.60
<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>2,216,277</b>		<b>3.898093</b>	<b>3.89814</b>	<b>\$2,216,022.15</b>	<b>3.90327</b>	<b>3.90327</b>	<b>\$2,218,938.46</b>	<b>\$2,218,938.46</b>	<b>\$2,219,220.46</b>
<b>Totals (All)</b>	<b>2,216,277</b>		<b>3.898093</b>	<b>3.89814</b>	<b>\$2,216,022.15</b>	<b>3.90327</b>	<b>3.90327</b>	<b>\$2,218,938.46</b>	<b>\$2,218,938.46</b>	<b>\$2,219,220.46</b>