

# Tax Computation Report Cumberland County

Taxing District CT18 - CUMBERLAND COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,780,575	40,779,090	EZ Value Abated	0
Residential	66,747,271	66,692,955	EZ Tax Abated	\$0.00
Commercial	10,891,377	10,758,830	New Property	1,684,068
Industrial	2,310,481	2,297,040	Annexation EAV	0
Mineral	735,030	735,030	Disconnection EAV	0
State Railroad	2,064,288	2,064,288	Recovered TIF EAV	0
Local Railroad	23,516	23,516	Recovered EZ EAV	0
<b>County Total</b>	<b>123,552,538</b>	<b>123,350,749</b>	Aggregate Ext. Base	993,753
<b>Total + Overlap</b>	<b>123,552,538</b>	<b>123,350,749</b>	TIF Increment	201,789

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
001 CORPORATE	264,939	0.00000	0.214785	0.21479	\$264,945.07	0.21479	0.21479	\$265,378.50	\$264,945.07	\$264,945.07
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A BOND AND INTEREST	119,735	0.00000	0.097069	0.09707	\$119,736.57	0.09805	0.09805	\$121,143.26	\$120,945.41	\$120,945.41
005 I. M. R. F.	219,320	0.00000	0.177802	0.17781	\$219,329.97	0.17781	0.17781	\$219,688.77	\$219,329.97	\$219,329.97
006 COUNTY HIGHWAY	99,810	0.20000	0.080916	0.08092	\$99,815.43	0.08092	0.08092	\$99,978.71	\$99,815.43	\$99,815.43
008 BRIDGE CONST W/ COUNTY	49,000	0.25000	0.039724	0.03973	\$49,007.25	0.03973	0.03973	\$49,087.42	\$49,007.25	\$49,007.25
021 FEDERAL AID MATCHING	51,500	0.05000	0.041751	0.04176	\$51,511.27	0.04176	0.04176	\$51,595.54	\$51,511.27	\$51,511.27
022 HEALTH	70,000	0.10000	0.056749	0.05675	\$70,001.55	0.05675	0.05675	\$70,116.07	\$70,001.55	\$70,001.55
035 LIABILITY INSURANCE	80,732	0.00000	0.065449	0.06545	\$80,733.07	0.06545	0.06545	\$80,865.14	\$80,733.07	\$80,733.07
047 SOCIAL SECURITY	108,612	0.00000	0.088051	0.08806	\$108,622.67	0.08806	0.08806	\$108,800.36	\$108,622.67	\$108,622.67
060 UNEMPLOYMENT INSURANC	20,000	0.00000	0.016214	0.01622	\$20,007.49	0.01622	0.01622	\$20,040.22	\$20,007.49	\$20,007.49
062 WORKERS COMPENSATION	44,745	0.00000	0.036275	0.03628	\$44,751.65	0.03628	0.03628	\$44,824.86	\$44,751.65	\$44,751.65
<b>Totals (Capped)</b>	<b>1,008,658</b>		<b>0.817716</b>	<b>0.81777</b>	<b>\$1,008,725.42</b>	<b>0.81777</b>	<b>0.81777</b>	<b>\$1,010,375.59</b>	<b>\$1,008,725.42</b>	<b>\$1,008,725.42</b>
<b>Totals (Not Capped)</b>	<b>119,735</b>		<b>0.097069</b>	<b>0.09707</b>	<b>\$119,736.57</b>	<b>0.09805</b>	<b>0.09805</b>	<b>\$121,143.26</b>	<b>\$120,945.41</b>	<b>\$120,945.41</b>
<b>Totals (All)</b>	<b>1,128,393</b>		<b>0.914785</b>	<b>0.91484</b>	<b>\$1,128,461.99</b>	<b>0.91582</b>	<b>0.91582</b>	<b>\$1,131,518.85</b>	<b>\$1,129,670.83</b>	<b>\$1,129,670.83</b>