

# Tax Computation Report Cumberland County

Taxing District RB05 - SPRING POINT R & B

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,366,738	9,366,738	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	5,361,345	5,361,345	EZ Tax Abated	\$0.00			
Commercial	278,728	278,728	New Property	303,594	V005 - VILLAGE OF MONTROSE	007	\$20.46
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	708,489	708,489	Disconnection EAV	0	<b>\$20.46</b>		
State Railroad	125,252	125,252	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>15,840,552</b>	<b>15,840,552</b>	Aggregate Ext. Base	121,553			
<b>Total + Overlap</b>	<b>15,840,552</b>	<b>15,840,552</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
003 ROAD BOND & INTEREST	14,020	0.00000	0.088507	0.08851	\$14,020.47	0.08940	0.08940	\$14,161.45	\$14,161.45	\$14,161.45
007 ROAD AND BRIDGE	80,996	0.94000	0.511321	0.51133	\$80,997.49	0.50437	0.50437	\$79,894.99	\$79,894.99	\$79,894.99
008 BRIDGES-JOINT CONSTRUC	8,000	0.25000	0.050503	0.05051	\$8,001.06	0.04983	0.04983	\$7,893.35	\$7,893.35	\$7,893.35
009 PERMANENT ROAD	24,412	0.25000	0.154111	0.15412	\$24,413.46	0.15204	0.15204	\$24,083.98	\$24,083.98	\$24,083.98
010 EQUIPMENT AND BUILDING	5,000	0.10000	0.031565	0.03157	\$5,000.86	0.03115	0.03115	\$4,934.33	\$4,934.33	\$4,934.33
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 GENERAL INSURANCE	7,000	0.00000	0.044190	0.04420	\$7,001.52	0.04361	0.04361	\$6,908.06	\$6,908.06	\$6,908.06
047 SOCIAL SECURITY	2,100	0.00000	0.013257	0.01326	\$2,100.46	0.01308	0.01308	\$2,071.94	\$2,071.94	\$2,071.94
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
090 ROAD DAMAGE	0	0.03300	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>127,508</b>		<b>0.804947</b>	<b>0.80499</b>	<b>\$127,514.85</b>	<b>0.79408</b>	<b>0.79408</b>	<b>\$125,786.66</b>	<b>\$125,786.65</b>	<b>\$125,786.65</b>
<b>Totals (Not Capped)</b>	<b>14,020</b>		<b>0.088507</b>	<b>0.08851</b>	<b>\$14,020.47</b>	<b>0.08940</b>	<b>0.08940</b>	<b>\$14,161.45</b>	<b>\$14,161.45</b>	<b>\$14,161.45</b>
<b>Totals (All)</b>	<b>141,528</b>		<b>0.893454</b>	<b>0.89350</b>	<b>\$141,535.32</b>	<b>0.88348</b>	<b>0.88348</b>	<b>\$139,948.11</b>	<b>\$139,948.10</b>	<b>\$139,948.10</b>