

Tax Computation Report Cumberland County

Taxing District CT18 - CUMBERLAND COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	43,682,620	43,679,337	EZ Value Abated	0
Residential	67,032,684	66,899,852	EZ Tax Abated	\$0.00
Commercial	13,405,583	11,559,688	New Property	5,700,354
Industrial	4,492,546	4,426,309	Annexation EAV	0
Mineral	980,708	980,708	Disconnection EAV	0
State Railroad	2,124,398	2,124,398	Recovered TIF EAV	0
Local Railroad	23,516	23,516	Recovered EZ EAV	0
County Total	131,742,055	129,693,808	Aggregate Ext. Base	1,059,089
Total + Overlap	131,742,055	129,693,808	TIF Increment	2,048,247

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	393,801	0.00000	0.303639	0.30364	\$393,802.28	0.30364	0.30364	\$400,021.58	\$393,802.28	\$393,802.28
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	116,535	0.00000	0.089854	0.08986	\$116,542.86	0.09076	0.09076	\$119,569.09	\$117,710.10	\$117,710.10
005 I. M. R. F.	189,000	0.00000	0.145728	0.14573	\$189,002.79	0.14573	0.14573	\$191,987.70	\$189,002.79	\$189,002.79
006 COUNTY HIGHWAY	100,400	0.20000	0.077413	0.07742	\$100,408.95	0.07742	0.07742	\$101,994.70	\$100,408.95	\$100,408.95
008 BRIDGE CONST W/ COUNTY	49,300	0.25000	0.038013	0.03802	\$49,309.59	0.03802	0.03802	\$50,088.33	\$49,309.59	\$49,309.59
021 FEDERAL AID MATCHING	49,300	0.05000	0.038013	0.03802	\$49,309.59	0.03802	0.03802	\$50,088.33	\$49,309.59	\$49,309.59
022 HEALTH	70,400	0.10000	0.054282	0.05429	\$70,410.77	0.05429	0.05429	\$71,522.76	\$70,410.77	\$70,410.77
035 LIABILITY INSURANCE	96,848	0.00000	0.074674	0.07468	\$96,855.34	0.07468	0.07468	\$98,384.97	\$96,855.34	\$96,855.34
047 SOCIAL SECURITY	102,000	0.00000	0.078647	0.07865	\$102,004.18	0.07865	0.07865	\$103,615.13	\$102,004.18	\$102,004.18
060 UNEMPLOYMENT INSURANC	10,000	0.00000	0.007711	0.00772	\$10,012.36	0.00772	0.00772	\$10,170.49	\$10,012.36	\$10,012.36
062 WORKERS COMPENSATION	50,888	0.00000	0.039237	0.03924	\$50,891.85	0.03924	0.03924	\$51,695.58	\$50,891.85	\$50,891.85
Totals (Capped)	1,111,937		0.857357	0.85741	\$1,112,007.70	0.85741	0.85741	\$1,129,569.57	\$1,112,007.70	\$1,112,007.70
Totals (Not Capped)	116,535		0.089854	0.08986	\$116,542.86	0.09076	0.09076	\$119,569.09	\$117,710.10	\$117,710.10
Totals (All)	1,228,472		0.947211	0.94727	\$1,228,550.56	0.94817	0.94817	\$1,249,138.66	\$1,229,717.80	\$1,229,717.80