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**Tax Computation Report**  
**Cumberland County** 06/03/2016 10:30:48 AM

Taxing District CT18 - CUMBERLAND COUNTY		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	49,994,918	49,988,708	EZ Value Abated 0
Residential	68,454,875	68,312,809	EZ Tax Abated \$0.00
Commercial	13,545,899	11,694,296	New Property 4,028,607
Industrial	4,494,547	4,428,310	Annexation EAV 0
Mineral	647,605	647,605	Disconnection EAV 0
State Railroad	2,284,510	2,284,510	Recovered TIF EAV 0
Local Railroad	23,516	23,516	Recovered EZ EAV 0
<b>County Total</b>	<b>139,445,870</b>	<b>137,379,754</b>	Aggregate Ext. Base 1,147,859
<b>Total + Overlap</b>	<b>139,445,870</b>	<b>137,379,754</b>	TIF Increment 2,066,116

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	420,741	0.00000	0.306261	0.30627	\$420,752.97	0.29666	0.29666	\$413,680.12	\$407,550.78	\$407,550.78
003A BOND AND INTEREST	121,575	0.00000	0.088496	0.08850	\$121,581.08	0.08939	0.08939	\$124,650.66	\$122,803.76	\$122,803.76
005 I. M. R. F.	221,500	0.00000	0.161232	0.16124	\$221,511.12	0.16124	0.16124	\$224,842.52	\$221,511.12	\$221,511.12
006 COUNTY HIGHWAY	103,000	0.20000	0.074975	0.07498	\$103,007.34	0.07498	0.07498	\$104,566.51	\$103,007.34	\$103,007.34
008 BRIDGE CONST W/ COUNTY	49,000	0.25000	0.035668	0.03567	\$49,003.36	0.03567	0.03567	\$49,740.34	\$49,003.36	\$49,003.36
021 FEDERAL AID MATCHING	49,000	0.05000	0.035668	0.03567	\$49,003.36	0.03567	0.03567	\$49,740.34	\$49,003.36	\$49,003.36
022 HEALTH	73,913	0.10000	0.053802	0.05381	\$73,924.05	0.05381	0.05381	\$75,035.82	\$73,924.05	\$73,924.05
035 LIABILITY INSURANCE	105,364	0.00000	0.076695	0.07670	\$105,370.27	0.07670	0.07670	\$106,954.98	\$105,370.27	\$105,370.27
047 SOCIAL SECURITY	114,000	0.00000	0.082982	0.08299	\$114,011.46	0.08299	0.08299	\$115,726.13	\$114,011.46	\$114,011.46
060 UNEMPLOYMENT INSURANCE	10,000	0.00000	0.007279	0.00728	\$10,001.25	0.00728	0.00728	\$10,151.66	\$10,001.25	\$10,001.25
062 WORKERS COMPENSATION	58,619	0.00000	0.042669	0.04267	\$58,619.94	0.04267	0.04267	\$59,501.55	\$58,619.94	\$58,619.94
<b>Totals (Capped)</b>	<b>1,205,137</b>		<b>0.877231</b>	<b>0.87728</b>	<b>\$1,205,205.12</b>	<b>0.86767</b>	<b>0.86767</b>	<b>\$1,209,929.97</b>	<b>\$1,192,002.93</b>	<b>\$1,192,002.93</b>
<b>Totals (Not Capped)</b>	<b>121,575</b>		<b>0.088496</b>	<b>0.08850</b>	<b>\$121,581.08</b>	<b>0.08939</b>	<b>0.08939</b>	<b>\$124,650.66</b>	<b>\$122,803.76</b>	<b>\$122,803.76</b>
<b>Totals (All)</b>	<b>1,326,712</b>		<b>0.965727</b>	<b>0.96578</b>	<b>\$1,326,786.20</b>	<b>0.95706</b>	<b>0.95706</b>	<b>\$1,334,580.63</b>	<b>\$1,314,806.69</b>	<b>\$1,314,806.69</b>