

Tax Year: 2015

### Tax Computation Report Cumberland County

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Taxing District RB05 - SPRING POINT R & B		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	11,092,150	11,092,150	EZ Value Abated 0
Residential	5,742,742	5,742,742	EZ Tax Abated \$0.00
Commercial	536,927	536,927	New Property 1,065,501
Industrial	2,070	2,070	Annexation EAV 0
Mineral	180,215	180,215	Disconnection EAV 0
State Railroad	128,366	128,366	Recovered TIF EAV 0
Local Railroad	0	0	Recovered EZ EAV 0
<b>County Total</b>	<b>17,682,470</b>	<b>17,682,470</b>	Aggregate Ext. Base 137,996
<b>Total + Overlap</b>	<b>17,682,470</b>	<b>17,682,470</b>	TIF Increment 0

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
V005 - VILLAGE OF MONTROSE	007	\$12.16
<b>Total</b>		<b>\$12.16</b>

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
003 ROAD BOND & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	87,780	0.94000	0.496424	0.49643	\$87,781.09	0.49643	0.49643	\$87,781.09	\$87,781.09	\$87,781.09
008 BRIDGES-JOINT CONSTRUCTI	5,000	0.25000	0.028277	0.02828	\$5,000.60	0.02828	0.02828	\$5,000.60	\$5,000.60	\$5,000.60
009 PERMANENT ROAD	27,000	0.25000	0.152694	0.15270	\$27,001.13	0.15270	0.15270	\$27,001.13	\$27,001.13	\$27,001.13
010 EQUIPMENT AND BUILDING	15,000	0.10000	0.084830	0.08483	\$15,000.04	0.08483	0.08483	\$15,000.04	\$15,000.04	\$15,000.04
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 GENERAL INSURANCE	10,000	0.00000	0.056553	0.05656	\$10,001.21	0.05656	0.05656	\$10,001.21	\$10,001.21	\$10,001.21
047 SOCIAL SECURITY	2,000	0.00000	0.011311	0.01132	\$2,001.66	0.01132	0.01132	\$2,001.66	\$2,001.66	\$2,001.66
060 UNEMPLOYMENT INSURANCE	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>146,780</b>		<b>0.830089</b>	<b>0.83012</b>	<b>\$146,785.73</b>	<b>0.83012</b>	<b>0.83012</b>	<b>\$146,785.73</b>	<b>\$146,785.73</b>	<b>\$146,785.73</b>
<b>Totals (Not 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 (All)</b>	<b>146,780</b>		<b>0.830089</b>	<b>0.83012</b>	<b>\$146,785.73</b>	<b>0.83012</b>	<b>0.83012</b>	<b>\$146,785.73</b>	<b>\$146,785.73</b>	<b>\$146,785.73</b>