

Tax Computation Report Cumberland County

Taxing District CT18 - CUMBERLAND COUNTY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		EZ Value Abated	EZ Tax Abated	New Property	Annexation EAV	Disconnection EAV	Recovered TIF EAV	Recovered EZ EAV	Aggregate Ext. Base	TIF Increment	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
			Maximum Rate	Cal'ed Rate												
Farm	76,217,082	76,193,138	0.00000	0.34370	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$634,437.67	\$634,437.67	\$634,437.67
Residential	84,384,697	84,120,946	0.00000	0.343694	0.34370	\$634,437.67	\$0.00	\$0.00	\$150,016.73	\$107,331.49	\$53,675.18	\$52,516.01	\$90,393.98	\$150,016.73	\$150,016.73	\$150,016.73
Commercial	18,373,690	15,371,763	0.00000	0.081261	0.08127	\$105,013.55	\$0.00	\$0.00	\$150,016.73	\$107,331.49	\$53,675.18	\$52,516.01	\$90,393.98	\$105,013.55	\$105,013.55	\$105,013.55
Industrial	6,968,782	6,183,980	0.00000	0.056883	0.05689	\$52,516.01	\$0.00	\$0.00	\$150,016.73	\$107,331.49	\$53,675.18	\$52,516.01	\$90,393.98	\$52,516.01	\$52,516.01	\$52,516.01
Mineral	107,869	107,869	0.00000	0.028441	0.02845	\$52,516.01	\$0.00	\$0.00	\$150,016.73	\$107,331.49	\$53,675.18	\$52,516.01	\$90,393.98	\$52,516.01	\$52,516.01	\$52,516.01
State Railroad	2,596,049	2,596,049	0.00000	0.028441	0.02845	\$52,516.01	\$0.00	\$0.00	\$150,016.73	\$107,331.49	\$53,675.18	\$52,516.01	\$90,393.98	\$52,516.01	\$52,516.01	\$52,516.01
Local Railroad	16,789	16,789	0.00000	0.028441	0.02845	\$52,516.01	\$0.00	\$0.00	\$150,016.73	\$107,331.49	\$53,675.18	\$52,516.01	\$90,393.98	\$52,516.01	\$52,516.01	\$52,516.01
County Total	188,664,958	184,590,534	0.00000	0.028441	0.02845	\$47,015.21	\$0.00	\$0.00	\$150,016.73	\$107,331.49	\$53,675.18	\$52,516.01	\$90,393.98	\$150,016.73	\$150,016.73	\$150,016.73
Total + Overlap	188,664,958	184,590,534	0.00000	0.028441	0.02845	\$47,015.21	\$0.00	\$0.00	\$150,016.73	\$107,331.49	\$53,675.18	\$52,516.01	\$90,393.98	\$150,016.73	\$150,016.73	\$150,016.73
Fund/Name	Levy Request	Maximum Rate	Cal'ed Rate	Actual Rate	Non-PTELL Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps						
001 CORPORATE	634,426	0.00000	0.343694	0.34370	\$634,437.67	0.34370	0.34370	\$648,441.46	\$634,437.67	\$634,437.67						
003A BOND AND INTEREST	0	0.00000	0.00000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00						
005 I. M. R. F.	150,000	0.00000	0.081261	0.08127	\$150,016.73	0.08127	0.08127	\$150,016.73	\$150,016.73	\$150,016.73						
006 COUNTY HIGHWAY	105,000	0.10000	0.056883	0.05689	\$105,013.55	0.05689	0.05689	\$107,331.49	\$105,013.55	\$105,013.55						
008 BRIDGE CONST W/ COUNTY	52,500	0.25000	0.028441	0.02845	\$52,516.01	0.02845	0.02845	\$53,675.18	\$52,516.01	\$52,516.01						
021 FEDERAL AID MATCHING	52,500	0.05000	0.028441	0.02845	\$52,516.01	0.02845	0.02845	\$53,675.18	\$52,516.01	\$52,516.01						
022 HEALTH	90,388	0.10000	0.048967	0.04897	\$90,393.98	0.04897	0.04897	\$92,389.23	\$90,393.98	\$90,393.98						
035 LIABILITY INSURANCE	75,000	0.00000	0.040631	0.04064	\$75,017.59	0.04064	0.04064	\$76,673.44	\$75,017.59	\$75,017.59						
047 SOCIAL SECURITY	150,000	0.00000	0.081261	0.08127	\$150,016.73	0.08127	0.08127	\$153,328.01	\$150,016.73	\$150,016.73						
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.000542	0.00055	\$1,015.25	0.00055	0.00055	\$1,037.66	\$1,015.25	\$1,015.25						
062 WORKERS COMPENSATION	47,000	0.00000	0.025462	0.02547	\$47,015.21	0.02547	0.02547	\$48,052.96	\$47,015.21	\$47,015.21						
Totals (Capped)	1,357,814	0.735583	0.73566	0.73566	\$1,357,958.73	0.73566	0.73566	\$1,387,932.62	\$1,357,958.73	\$1,357,958.73						
Totals (Not Capped)	0	0.000000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00						
Totals (All)	1,357,814	0.735583	0.73566	0.73566	\$1,357,958.73	0.73566	0.73566	\$1,387,932.62	\$1,357,958.73	\$1,357,958.73						