

Tax Computation Report Cumberland County

Taxing District CT18 - CUMBERLAND COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	93,307,461	93,273,682	EZ Value Abated	0
Residential	90,160,298	89,882,199	EZ Tax Abated	\$0.00
Commercial	20,459,909	17,428,964	New Property	2,680,211
Industrial	5,076,112	4,286,833	Annexation EAV	0
Mineral	63,467	63,467	Disconnection EAV	0
State Railroad	3,478,142	3,478,142	Recovered TIF EAV	0
Local Railroad	16,789	16,789	Recovered EZ EAV	0
County Total	212,562,178	208,430,076	Aggregate Ext. Base	1,395,792
Total + Overlap	212,562,178	208,430,076	TIF Increment	4,132,102

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	599,000	0.00000	0.287387	0.28739	\$599,007.20	0.28739	0.28739	\$610,882.44	\$599,007.20	\$599,007.20
003A BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	180,000	0.00000	0.076764	0.07677	\$160,011.77	0.07677	0.07677	\$163,183.98	\$160,011.77	\$160,011.77
006 COUNTY HIGHWAY	120,000	0.10000	0.057573	0.05758	\$120,014.04	0.05758	0.05758	\$122,393.30	\$120,014.04	\$120,014.04
008 BRIDGE CONST W/ COUNTY	52,500	0.25000	0.025188	0.02519	\$52,503.54	0.02519	0.02519	\$53,544.41	\$52,503.54	\$52,503.54
021 FEDERAL AID MATCHING	52,500	0.05000	0.025188	0.02519	\$52,503.54	0.02519	0.02519	\$53,544.41	\$52,503.54	\$52,503.54
022 HEALTH	45,000	0.10000	0.021590	0.02159	\$45,000.05	0.02159	0.02159	\$45,892.17	\$45,000.05	\$45,000.05
035 LIABILITY INSURANCE	163,500	0.00000	0.078444	0.07845	\$163,513.39	0.07845	0.07845	\$166,755.03	\$163,513.39	\$163,513.39
047 SOCIAL SECURITY	200,000	0.00000	0.095955	0.09596	\$200,009.50	0.09596	0.09596	\$203,974.67	\$200,009.50	\$200,009.50
060 UNEMPLOYMENT INSURANC	1,000	0.00000	0.000480	0.00048	\$1,000.46	0.00048	0.00048	\$1,020.30	\$1,000.46	\$1,000.46
062 WORKERS COMPENSATION	50,000	0.00000	0.023989	0.02399	\$50,002.38	0.02399	0.02399	\$50,993.67	\$50,002.38	\$50,002.38
200 LOSS IN COLLECTION SB501	1,160	0.00000	0.000557	0.00056	\$1,167.21	0.00056	0.00056	\$1,190.35	\$1,167.21	\$1,167.21
Totals (Capped)	1,443,500		0.692558	0.69259	\$1,443,565.87	0.69259	0.69259	\$1,472,184.38	\$1,443,565.87	\$1,443,565.87
Totals (Not Capped)	1,160		0.000557	0.00056	\$1,167.21	0.00056	0.00056	\$1,190.35	\$1,167.21	\$1,167.21
Totals (All)	1,444,660		0.693115	0.69315	\$1,444,733.08	0.69315	0.69315	\$1,473,374.73	\$1,444,733.08	\$1,444,733.08