

Tax Computation Report Cumberland County

Taxing District CT18 - CUMBERLAND COUNTY			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	114,625,526	114,582,192	EZ Value Abated	0
Residential	112,228,554	111,732,902	EZ Tax Abated	\$0.00
Commercial	23,046,762	19,574,442	New Property	3,119,923
Industrial	5,341,169	4,243,769	Annexation EAV	0
Mineral	57,163	57,163	Disconnection EAV	0
State Railroad	4,630,280	4,630,280	Recovered TIF EAV	0
Local Railroad	17,219	17,219	Recovered EZ EAV	0
County Total	259,946,673	254,837,967	Aggregate Ext. Base	1,515,831
Total + Overlap	259,946,673	254,837,967	TIF Increment	5,108,706

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	776.370	0.00000	0.304652	0.30466	\$776,389.35	0.30372	0.30372	\$789,510.04	\$773,993.87	\$773,993.87
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.	145.000	0.00000	0.056899	0.05690	\$145,002.80	0.05673	0.05673	\$147,467.75	\$144,569.58	\$144,569.58
006 COUNTY HIGHWAY	120.000	0.10000	0.047089	0.04709	\$120,003.20	0.04695	0.04695	\$122,044.96	\$119,646.43	\$119,646.43
008 BRIDGE CONST W/ COUNTY	52.500	0.25000	0.020601	0.02061	\$52,522.10	0.02055	0.02055	\$53,419.04	\$52,369.20	\$52,369.20
021 FEDERAL AID MATCHING	52.500	0.05000	0.020601	0.02061	\$52,522.10	0.02055	0.02055	\$53,419.04	\$52,369.20	\$52,369.20
022 HEALTH	45.000	0.10000	0.017658	0.01766	\$45,004.38	0.01761	0.01761	\$45,776.61	\$44,876.97	\$44,876.97
035 LIABILITY INSURANCE	190.000	0.00000	0.074557	0.07456	\$190,007.19	0.07434	0.07434	\$193,244.36	\$189,446.54	\$189,446.54
047 SOCIAL SECURITY	150.000	0.00000	0.058861	0.05887	\$150,023.11	0.05870	0.05870	\$152,588.70	\$149,589.89	\$149,589.89
060 UNEMPLOYMENT INSURANCE	100	0.00000	0.000039	0.00004	\$101.94	0.00004	0.00004	\$103.98	\$101.94	\$101.94
062 WORKERS COMPENSATION	60.000	0.00000	0.023544	0.02355	\$60,014.34	0.02348	0.02348	\$61,035.48	\$59,835.95	\$59,835.95
200 LOSS IN COLLECTION SB501	1,385	0.00000	0.000544	0.00055	\$1,401.61	0.00055	0.00055	\$1,429.71	\$1,401.61	\$1,401.61
Totals (Capped)	1,591,470		0.624501	0.62455	\$1,591,590.51	0.62267	0.62267	\$1,618,609.96	\$1,586,799.57	\$1,586,799.57
Totals (Not Capped)	1,385		0.000544	0.00055	\$1,401.61	0.00055	0.00055	\$1,429.71	\$1,401.61	\$1,401.61
Totals (All)	1,592,855		0.625045	0.62510	\$1,592,992.12	0.62322	0.62322	\$1,620,039.67	\$1,588,201.18	\$1,588,201.18