

Tax Computation Report Cumberland County

Taxing District CT18 - CUMBERLAND COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	37,780,334	37,777,215	EZ Value Abated	0
Residential	61,465,575	61,453,103	EZ Tax Abated	\$0.00
Commercial	10,624,256	10,568,975	New Property	2,540,254
Industrial	2,454,389	2,442,379	Annexation EAV	0
Mineral	663,683	663,683	Disconnection EAV	0
State Railroad	1,668,353	1,668,353	Recovered TIF EAV	0
Local Railroad	23,516	23,516	Recovered EZ EAV	0
County Total	114,680,106	114,597,224	Aggregate Ext. Base	967,576
Total + Overlap	114,680,106	114,597,224	TIF Increment	82,882

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	230,900	0.00000	0.201488	0.20149	\$230,901.95	0.20149	0.20149	\$231,068.95	\$230,901.95	\$230,901.95
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A BOND AND INTEREST	121,629	0.00000	0.106136	0.10614	\$121,633.49	0.10721	0.10721	\$122,948.54	\$122,859.68	\$122,859.68
005 I. M. R. F.	205,000	0.00000	0.178887	0.17889	\$205,002.97	0.17889	0.17889	\$205,151.24	\$205,002.97	\$205,002.97
006 COUNTY HIGHWAY	99,810	0.20000	0.087096	0.08710	\$99,814.18	0.08710	0.08710	\$99,886.37	\$99,814.18	\$99,814.18
008 BRIDGE CONST W/ COUNTY	49,000	0.25000	0.042759	0.04276	\$49,001.77	0.04276	0.04276	\$49,037.21	\$49,001.77	\$49,001.77
021 FEDERAL AID MATCHING	49,000	0.05000	0.042759	0.04276	\$49,001.77	0.04276	0.04276	\$49,037.21	\$49,001.77	\$49,001.77
022 HEALTH	70,000	0.10000	0.061084	0.06109	\$70,007.44	0.06109	0.06109	\$70,058.08	\$70,007.44	\$70,007.44
035 LIABILITY INSURANCE	70,000	0.00000	0.061084	0.06109	\$70,007.44	0.06109	0.06109	\$70,058.08	\$70,007.44	\$70,007.44
047 SOCIAL SECURITY	110,000	0.00000	0.095988	0.09599	\$110,001.88	0.09599	0.09599	\$110,081.43	\$110,001.88	\$110,001.88
060 UNEMPLOYMENT INSURANC	70,000	0.00000	0.061084	0.06109	\$70,007.44	0.06109	0.06109	\$70,058.08	\$70,007.44	\$70,007.44
062 WORKERS COMPENSATION	40,000	0.00000	0.034905	0.03491	\$40,005.89	0.03491	0.03491	\$40,034.83	\$40,005.89	\$40,005.89
Totals (Capped)	993,710		0.867134	0.86717	\$993,752.73	0.86717	0.86717	\$994,471.48	\$993,752.73	\$993,752.73
Totals (Not Capped)	121,629		0.106136	0.10614	\$121,633.49	0.10721	0.10721	\$122,948.54	\$122,859.68	\$122,859.68
Totals (All)	1,115,339		0.973270	0.97331	\$1,115,386.22	0.97438	0.97438	\$1,117,420.02	\$1,116,612.41	\$1,116,612.41