

Tax Computation Report Cumberland County

Taxing District CT18 - CUMBERLAND COUNTY

Equalization Factor 0.971200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	44,879,157	44,874,842	EZ Value Abated	0
Residential	65,452,210	65,332,115	EZ Tax Abated	\$0.00
Commercial	13,037,052	11,289,228	New Property	2,212,181
Industrial	4,365,279	4,311,595	Annexation EAV	0
Mineral	788,664	788,664	Disconnection EAV	0
State Railroad	2,057,229	2,057,229	Recovered TIF EAV	0
Local Railroad	22,840	22,840	Recovered EZ EAV	0
County Total	130,602,431	128,676,513	Aggregate Ext. Base	1,112,008
Total + Overlap	130,602,431	128,676,513	TIF Increment	1,925,918

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	458,969	0.00000	0.356684	0.35669	\$458,976.25	0.34137	0.34139	\$445,863.64	\$439,263.01	\$439,263.01
003A BOND AND INTEREST	124,435	0.00000	0.096704	0.09671	\$124,443.06	0.09768	0.09768	\$127,572.45	\$125,691.22	\$125,691.22
005 I. M. R. F.	179,000	0.00000	0.139109	0.13911	\$179,001.90	0.13911	0.13911	\$181,681.04	\$179,001.90	\$179,001.90
006 COUNTY HIGHWAY	103,000	0.20000	0.080046	0.08005	\$103,005.55	0.08005	0.08005	\$104,547.25	\$103,005.55	\$103,005.55
008 BRIDGE CONST W/ COUNTY	48,480	0.25000	0.037676	0.03768	\$48,485.31	0.03768	0.03768	\$49,211.00	\$48,485.31	\$48,485.31
021 FEDERAL AID MATCHING	49,219	0.05000	0.038250	0.03825	\$49,218.77	0.03826	0.03826	\$49,968.49	\$49,231.63	\$49,231.63
022 HEALTH	70,400	0.10000	0.054711	0.05472	\$70,411.79	0.05472	0.05472	\$71,465.65	\$70,411.79	\$70,411.79
035 LIABILITY INSURANCE	99,358	0.00000	0.077215	0.07722	\$99,364.00	0.07722	0.07722	\$100,851.20	\$99,364.00	\$99,364.00
047 SOCIAL SECURITY	92,000	0.00000	0.071497	0.07150	\$92,003.71	0.07150	0.07150	\$93,380.74	\$92,003.71	\$92,003.71
060 UNEMPLOYMENT INSURANC	10,000	0.00000	0.007771	0.00778	\$10,011.03	0.00778	0.00778	\$10,160.87	\$10,011.03	\$10,011.03
062 WORKERS COMPENSATION	57,071	0.00000	0.044352	0.04436	\$57,080.90	0.04436	0.04436	\$57,935.24	\$57,080.90	\$57,080.90
Totals (Capped)	1,167,497		0.907311	0.90736	\$1,167,559.21	0.89205	0.89207	\$1,165,065.12	\$1,147,858.83	\$1,147,858.83
Totals (Not Capped)	124,435		0.096704	0.09671	\$124,443.06	0.09768	0.09768	\$127,572.45	\$125,691.22	\$125,691.22
Totals (All)	1,291,932		1.004015	1.00407	\$1,292,002.27	0.98973	0.98975	\$1,292,637.57	\$1,273,550.05	\$1,273,550.05