Tax Computation Report

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Tax Year: 2016

Tax Computation Report
Cumberland County

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Taxing District CT18 - CUMBERLAND COUNTY

Equalization Factor 1.031300

Property Type	Total EAV	Rate Setting EAV
Farm	55,463,269	55,454,379
Residential	72,574,638	72,414,198
Commercial	14,328,263	12,327,501
Industrial	7,119,313	6,337,340
Mineral	305,437	305,437
State Railroad	2,192,205	2,192,205
Local Railroad	24,250	24,250
County Total	**152,007,375**	**149,055,310**
Total + Overlap	**152,007,375**	**149,055,310**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	5,440,226
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	1,192,003
TIF Increment	2,952,065

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	410,508	0.00000	0.275407	0.27541	$410,513.23	0.27165	0.27165	$412,928.03	$404,908.75	$404,908.75
003A BOND AND INTEREST	123,165	0.00000	0.082630	0.08263	$123,164.40	0.08346	0.08346	$126,865.36	$124,401.56	$124,401.56
005 I. M. R. F.	235,000	0.00000	0.157660	0.15766	$235,000.60	0.15768	0.15768	$239,685.23	$235,030.41	$235,030.41
006 COUNTY HIGHWAY	103,000	0.20000	0.069102	0.06911	$103,012.12	0.06930	0.06930	$105,341.11	$103,295.33	$103,295.33
008 BRIDGE CONST W/ COUNTY	49,000	0.25000	0.032874	0.03288	$49,009.39	0.03307	0.03307	$50,268.84	$49,292.59	$49,292.59
021 FEDERAL AID MATCHING	49,000	0.05000	0.032874	0.03288	$49,009.39	0.03307	0.03307	$50,268.84	$49,292.59	$49,292.59
022 HEALTH	77,601	0.10000	0.052062	0.05207	$77,613.10	0.05209	0.05209	$79,180.64	$77,642.91	$77,642.91
035 LIABILITY INSURANCE	106,716	0.00000	0.071595	0.07160	$106,723.60	0.07175	0.07175	$109,065.29	$106,947.18	$106,947.18
047 SOCIAL SECURITY	152,000	0.00000	0.101976	0.10198	$152,006.61	0.10201	0.10201	$155,062.72	$152,051.32	$152,051.32
060 UNEMPLOYMENT INSURANCE	10,000	0.00000	0.006709	0.00671	$10,001.61	0.00678	0.00678	$10,306.10	$10,105.95	$10,105.95
062 WORKERS COMPENSATION	58,659	0.00000	0.039354	0.03936	$58,668.17	0.03940	0.03940	$59,890.91	$58,727.79	$58,727.79
Totals (Capped)	**1,251,484**		**0.839613**	**0.83966**	**$1,251,557.82**	**0.83680**	**0.83680**	**$1,271,997.71**	**$1,247,294.82**	**$1,247,294.82**
Totals (Not Capped)	**123,165**		**0.082630**	**0.08263**	**$123,164.40**	**0.08346**	**0.08346**	**$126,865.36**	**$124,401.56**	**$124,401.56**
Totals (All)	**1,374,649**		**0.922243**	**0.92229**	**$1,374,722.22**	**0.92026**	**0.92026**	**$1,398,863.07**	**$1,371,696.38**	**$1,371,696.38**