

## Tax Computation Report Cumberland County

Taxing District CT18 - CUMBERLAND COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	70,978,847	70,917,657	EZ Value Abated	0
Residential	79,965,020	79,765,436	EZ Tax Abated	\$0.00
Commercial	17,209,380	15,126,735	New Property	2,723,085
Industrial	6,732,700	6,193,060	Annexation EAV	0
Mineral	99,622	99,622	Disconnection EAV	0
State Railroad	2,329,482	2,329,482	Recovered TIF EAV	0
Local Railroad	16,789	16,789	Recovered EZ EAV	0
<b>County Total</b>	<b>177,331,840</b>	<b>174,448,781</b>	Aggregate Ext. Base	1,270,057
<b>Total + Overlap</b>	<b>177,331,840</b>	<b>174,448,781</b>	TIF Increment	2,883,059

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	778,045	0.00000	0.446002	0.44601	\$778,059.01	0.43524	0.43524	\$771,819.10	\$759,270.87	\$759,270.87
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.	71,000	0.00000	0.040700	0.04070	\$71,000.65	0.04070	0.04070	\$72,174.06	\$71,000.65	\$71,000.65
006 COUNTY HIGHWAY	102,000	0.10000	0.058470	0.05847	\$102,000.20	0.05847	0.05847	\$103,685.93	\$102,000.20	\$102,000.20
008 BRIDGE CONST W/ COUNTY	49,500	0.25000	0.028375	0.02838	\$49,508.56	0.02838	0.02838	\$50,326.78	\$49,508.56	\$49,508.56
021 FEDERAL AID MATCHING	49,500	0.05000	0.028375	0.02838	\$49,508.56	0.02838	0.02838	\$50,326.78	\$49,508.56	\$49,508.56
022 HEALTH	90,388	0.10000	0.051814	0.05182	\$90,399.36	0.05182	0.05182	\$91,893.36	\$90,399.36	\$90,399.36
035 LIABILITY INSURANCE	76,000	0.00000	0.043566	0.04357	\$76,007.33	0.04357	0.04357	\$77,263.48	\$76,007.33	\$76,007.33
047 SOCIAL SECURITY	71,000	0.00000	0.040700	0.04070	\$71,000.65	0.04070	0.04070	\$72,174.06	\$71,000.65	\$71,000.65
060 UNEMPLOYMENT INSURANCE	1,000	0.00000	0.000573	0.00058	\$1,011.80	0.00058	0.00058	\$1,028.52	\$1,011.80	\$1,011.80
062 WORKERS COMPENSATION	45,000	0.00000	0.025796	0.02580	\$45,007.79	0.02580	0.02580	\$45,751.61	\$45,007.79	\$45,007.79
<b>Totals (Capped)</b>	<b>1,333,433</b>		<b>0.764371</b>	<b>0.76441</b>	<b>\$1,333,503.91</b>	<b>0.75364</b>	<b>0.75364</b>	<b>\$1,336,443.68</b>	<b>\$1,314,715.77</b>	<b>\$1,314,715.77</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,333,433</b>		<b>0.764371</b>	<b>0.76441</b>	<b>\$1,333,503.91</b>	<b>0.75364</b>	<b>0.75364</b>	<b>\$1,336,443.68</b>	<b>\$1,314,715.77</b>	<b>\$1,314,715.77</b>