

Tax Computation Report Cumberland County

Taxing District RB05 - SPRING POINT R & B

Equalization Factor 1.033200

Property Type	Total EAV		Rate Setting EAV		PTELL Values			Road and Bridge Transfer			Fund	Amount Extended
	18,710,581	8,622,198	18,710,581	8,622,198	EZ Value Abated	0	Municipality	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps		
Farm	18,710,581	8,622,198	18,710,581	8,622,198	EZ Tax Abated	\$0.00	V005 - VILLAGE OF MONTROSE	\$0.00	\$0.00	\$0.00	007	\$33.03
Residential	8,622,198	999,450	8,622,198	999,450	New Property	704,559		\$106,607.61	\$6,845.39	\$6,845.39		\$33.03
Commercial	999,450	5,018	999,450	5,018	Annexation EAV	0		\$6,845.39	\$36,682.96	\$36,682.96		\$33.03
Industrial	5,018	19,881	5,018	19,881	Disconnection EAV	0		\$26,756.14	\$0.00	\$0.00		
Mineral	19,881	201,031	19,881	201,031	Recovered TIF EAV	0		\$0.00	\$5,323.24	\$5,323.24		
State Railroad	201,031	0	201,031	0	Recovered EZ EAV	0		\$2,059.04	\$0.00	\$0.00		
Local Railroad	0	28,558,159	0	28,558,159	Aggregate Ext. Base	177,099		\$0.00	\$0.00	\$0.00		
County Total	28,558,159	28,558,159	28,558,159	28,558,159	TIF Increment	0		\$102.81	\$102.81	\$102.81		\$102.81
Total + Overlap	28,558,159	28,558,159	28,558,159	28,558,159				\$184,274.38	\$184,274.38	\$184,274.38		\$184,274.38
Fund/Name								Certified Rate	Limited Rate	Non-PTELL Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 ROAD BOND & INTEREST					Levy Request	0	0.00000	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE					Maximum Rate	0.00000	0.00000	0.00000	0.00000	\$108,692.35	\$106,607.61	\$106,607.61
008 BRIDGES-JOINT CONSTRUC					Calced Rate	0.380595	0.38060	0.37330	0.37330	\$6,976.76	\$6,845.39	\$6,845.39
009 PERMANENT ROAD					Actual Rate	0.024424	0.02443	0.02397	0.02397	\$37,396.91	\$36,682.96	\$36,682.96
010 EQUIPMENT AND BUILDING					Rate	0.130947	0.13095	0.12845	0.12845	\$27,275.90	\$26,756.14	\$26,756.14
027 AUDIT					Maximum Rate	0.095503	0.09551	0.09369	0.09369	\$0.00	\$0.00	\$0.00
035 GENERAL INSURANCE					Levy Request	0	0.00500	0.00000	0.00000	\$5,426.05	\$5,323.24	\$5,323.24
047 SOCIAL SECURITY					Maximum Rate	0.018996	0.01900	0.01864	0.01864	\$2,099.02	\$2,059.04	\$2,059.04
060 UNEMPLOYMENT INSURANC					Calced Rate	0.007346	0.00735	0.00721	0.00721	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION					Actual Rate	0.000000	0.00000	0.00000	0.00000	\$0.00	\$0.00	\$0.00
090 ROAD DAMAGE					Rate	0.000000	0.00000	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 LOSS IN COLLECTION SB50I					Maximum Rate	0.003300	0.000000	0.00000	0.00000	\$102.81	\$102.81	\$102.81
Totals (Capped)					Levy Request	101	0.00000	0.000354	0.00036	\$187,866.99	\$184,274.38	\$184,274.38
Totals (Not Capped)					Maximum Rate	187,859	0.657811	0.65784	0.64526	\$102.81	\$102.81	\$102.81
Totals (All)					Calced Rate	101	0.000354	0.00036	0.00036	\$187,969.80	\$184,377.19	\$184,377.19