

# Tax Computation Report Cumberland County

Taxing District CT18 - CUMBERLAND COUNTY

Equalization Factor 1.021800

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	35,393,268	35,393,268	EZ Value Abated	0
Residential	58,167,620	58,167,620	EZ Tax Abated	\$0.00
Commercial	10,558,381	10,558,381	New Property	2,525,318
Industrial	2,377,221	2,377,221	Annexation EAV	0
Mineral	1,383,451	1,383,451	Disconnection EAV	0
State Railroad	1,394,569	1,394,569	Recovered TIF EAV	0
Local Railroad	22,775	22,775	Recovered EZ EAV	0
<b>County Total</b>	<b>109,297,285</b>	<b>109,297,285</b>	Aggregate Ext. Base	966,550
<b>Total + Overlap</b>	<b>109,297,285</b>	<b>109,297,285</b>	TIF Increment	0

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	259,620	0.00000	0.237536	0.23754	\$259,624.77	0.23754	0.23754	\$259,624.77	\$259,624.77	\$259,624.77
003 BONDS AND INTEREST	560,000	0.00000	0.512364	0.51237	\$560,006.50	0.51750	0.51750	\$565,613.45	\$565,613.45	\$565,613.45
003A BOND AND INTEREST	79,914	0.00000	0.073116	0.07312	\$79,918.17	0.07386	0.07386	\$80,726.97	\$80,726.97	\$80,726.97
005 I. M. R. F.	244,000	0.00000	0.223244	0.22325	\$244,006.19	0.22325	0.22325	\$244,006.19	\$244,006.19	\$244,006.19
006 COUNTY HIGHWAY	99,810	0.20000	0.091320	0.09132	\$99,810.28	0.09132	0.09132	\$99,810.28	\$99,810.28	\$99,810.28
008 BRIDGE CONST W/ COUNTY	49,000	0.25000	0.044832	0.04484	\$49,008.90	0.04484	0.04484	\$49,008.90	\$49,008.90	\$49,008.90
021 FEDERAL AID MATCHING	49,000	0.05000	0.044832	0.04484	\$49,008.90	0.04484	0.04484	\$49,008.90	\$49,008.90	\$49,008.90
022 HEALTH	70,000	0.10000	0.064046	0.06405	\$70,004.91	0.06405	0.06405	\$70,004.91	\$70,004.91	\$70,004.91
035 LIABILITY INSURANCE	49,950	0.00000	0.045701	0.04571	\$49,959.79	0.04571	0.04571	\$49,959.79	\$49,959.79	\$49,959.79
047 SOCIAL SECURITY	111,000	0.00000	0.101558	0.10156	\$111,002.32	0.10156	0.10156	\$111,002.32	\$111,002.32	\$111,002.32
060 UNEMPLOYMENT INSURANC	10,000	0.00000	0.009149	0.00915	\$10,000.70	0.00915	0.00915	\$10,000.70	\$10,000.70	\$10,000.70
062 WORKERS COMPENSATION	25,140	0.00000	0.023002	0.02301	\$25,149.31	0.02301	0.02301	\$25,149.31	\$25,149.31	\$25,149.31
<b>Totals (Capped)</b>	<b>967,520</b>		<b>0.885220</b>	<b>0.88527</b>	<b>\$967,576.07</b>	<b>0.88527</b>	<b>0.88527</b>	<b>\$967,576.07</b>	<b>\$967,576.07</b>	<b>\$967,576.07</b>
<b>Totals (Not Capped)</b>	<b>639,914</b>		<b>0.585480</b>	<b>0.58549</b>	<b>\$639,924.67</b>	<b>0.59136</b>	<b>0.59136</b>	<b>\$646,340.42</b>	<b>\$646,340.42</b>	<b>\$646,340.42</b>
<b>Totals (All)</b>	<b>1,607,434</b>		<b>1.470700</b>	<b>1.47076</b>	<b>\$1,607,500.74</b>	<b>1.47663</b>	<b>1.47663</b>	<b>\$1,613,916.50</b>	<b>\$1,613,916.49</b>	<b>\$1,613,916.49</b>