

# Tax Computation Report Cumberland County

Taxing District RB05 - SPRING POINT R & B

Equalization Factor 1.021800

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,306,094	8,306,094	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,388,460	4,388,460	EZ Tax Abated	\$0.00			
Commercial	258,396	258,396	New Property	437,105	V005 - VILLAGE OF MONTROSE	007	\$29.97
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	1,284,538	1,284,538	Disconnection EAV	0	<b>\$29.97</b>		
State Railroad	79,940	79,940	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>14,317,428</b>	<b>14,317,428</b>	Aggregate Ext. Base	112,155			
<b>Total + Overlap</b>	<b>14,317,428</b>	<b>14,317,428</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
003 ROAD BOND & INTEREST	14,206	0.00000	0.099222	0.09923	\$14,207.18	0.10023	0.10023	\$14,350.36	\$14,350.36	\$14,350.36
007 ROAD AND BRIDGE	73,869	0.94000	0.515938	0.51594	\$73,869.34	0.51563	0.51563	\$73,824.95	\$73,824.95	\$73,824.95
008 BRIDGES-JOINT CONSTRUC	8,000	0.25000	0.055876	0.05588	\$8,000.58	0.05585	0.05585	\$7,996.28	\$7,996.28	\$7,996.28
009 PERMANENT ROAD	22,823	0.25000	0.159407	0.15941	\$22,823.41	0.15933	0.15933	\$22,811.96	\$22,811.96	\$22,811.96
010 EQUIPMENT AND BUILDING	5,000	0.10000	0.034923	0.03493	\$5,001.08	0.03491	0.03491	\$4,998.21	\$4,998.21	\$4,998.21
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 GENERAL INSURANCE	5,000	0.00000	0.034923	0.03493	\$5,001.08	0.03491	0.03491	\$4,998.21	\$4,998.21	\$4,998.21
047 SOCIAL SECURITY	1,240	0.00000	0.008661	0.00867	\$1,241.32	0.00867	0.00867	\$1,241.32	\$1,241.32	\$1,241.32
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
090 ROAD DAMAGE	0	0.03300	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>115,932</b>		<b>0.809728</b>	<b>0.80976</b>	<b>\$115,936.81</b>	<b>0.80930</b>	<b>0.80930</b>	<b>\$115,870.94</b>	<b>\$115,870.93</b>	<b>\$115,870.93</b>
<b>Totals (Not Capped)</b>	<b>14,206</b>		<b>0.099222</b>	<b>0.09923</b>	<b>\$14,207.18</b>	<b>0.10023</b>	<b>0.10023</b>	<b>\$14,350.36</b>	<b>\$14,350.36</b>	<b>\$14,350.36</b>
<b>Totals (All)</b>	<b>130,138</b>		<b>0.908950</b>	<b>0.90899</b>	<b>\$130,143.99</b>	<b>0.90953</b>	<b>0.90953</b>	<b>\$130,221.30</b>	<b>\$130,221.29</b>	<b>\$130,221.29</b>