

# Tax Computation Report

## Cumberland County

| Taxing District LB03 - GREENUP LIBRARY |                   |                   | Equalization Factor 1.0000 |           |
|----------------------------------------|-------------------|-------------------|----------------------------|-----------|
| Property Type                          | Total EAV         | Rate Setting EAV  | PTELL Values               |           |
| Farm                                   | 5,346,496         | 5,346,496         | EZ Value Abated            | 0         |
| Residential                            | 13,494,664        | 13,494,664        | EZ Tax Abated              | \$0.00    |
| Commercial                             | 4,445,424         | 4,445,424         | New Property               | 3,186,906 |
| Industrial                             | 3,580,301         | 3,580,301         | Annexation EAV             | 0         |
| Mineral                                | 17,370            | 17,370            | Disconnection EAV          | 0         |
| State Railroad                         | 433,721           | 433,721           | Recovered TIF EAV          | 0         |
| Local Railroad                         | 7,128             | 7,128             | Recovered EZ EAV           | 0         |
| <b>County Total</b>                    | <b>27,325,104</b> | <b>27,325,104</b> | Aggregate Ext. Base        | 35,635    |
| <b>Total + Overlap</b>                 | <b>27,325,104</b> | <b>27,325,104</b> | TIF Increment              | 0         |

  

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'd Rate     | Actual Rate    | Non-PTELL Total Extension | Limited Rate   | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 29,990        | 0.60000      | 0.109753        | 0.10976        | \$29,992.03               | 0.10976        | 0.10976        | \$29,992.03        | \$29,992.03                    | \$29,992.03                |
| 004 OPERATIONS & MAINTENAN | 1,000         | 0.02000      | 0.003660        | 0.00366        | \$1,000.10                | 0.00366        | 0.00366        | \$1,000.10         | \$1,000.10                     | \$1,000.10                 |
| 035 LIABILITY INSURANCE    | 333           | 0.00000      | 0.001219        | 0.00122        | \$333.37                  | 0.00122        | 0.00122        | \$333.37           | \$333.37                       | \$333.37                   |
| 047 SOCIAL SECURITY        | 4,157         | 0.00000      | 0.015213        | 0.01522        | \$4,158.88                | 0.01522        | 0.01522        | \$4,158.88         | \$4,158.88                     | \$4,158.88                 |
| 060 UNEMPLOYMENT INSURANC  | 154           | 0.00000      | 0.000564        | 0.00057        | \$155.75                  | 0.00057        | 0.00057        | \$155.75           | \$155.75                       | \$155.75                   |
| <b>Totals (Capped)</b>     | <b>35,634</b> |              | <b>0.130409</b> | <b>0.13043</b> | <b>\$35,640.13</b>        | <b>0.13043</b> | <b>0.13043</b> | <b>\$35,640.13</b> | <b>\$35,640.13</b>             | <b>\$35,640.13</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>35,634</b> |              | <b>0.130409</b> | <b>0.13043</b> | <b>\$35,640.13</b>        | <b>0.13043</b> | <b>0.13043</b> | <b>\$35,640.13</b> | <b>\$35,640.13</b>             | <b>\$35,640.13</b>         |