

Tax Computation Report

Cumberland County

Taxing District LB06 - SUMPTER LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,493,295	15,493,295	EZ Value Abated	0
Residential	18,666,304	18,666,304	EZ Tax Abated	\$0.00
Commercial	3,999,508	3,999,508	New Property	379,634
Industrial	74,281	74,281	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	40,892	40,892	Recovered TIF EAV	0
Local Railroad	4,016	4,016	Recovered EZ EAV	0
County Total	38,278,296	38,278,296	Aggregate Ext. Base	42,213
Total + Overlap	38,278,296	38,278,296	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	28,894	0.60000	0.075484	0.07549	\$28,896.29	0.07549	0.07549	\$28,896.29	\$28,896.29	\$28,896.29
004 OPERATIONS & MAINTENAN	3,819	0.02000	0.009977	0.00998	\$3,820.17	0.00998	0.00998	\$3,820.17	\$3,820.17	\$3,820.17
035 LIABILITY INSURANCE	3,021	0.00000	0.007892	0.00790	\$3,023.99	0.00790	0.00790	\$3,023.99	\$3,023.99	\$3,023.99
047 SOCIAL SECURITY	7,912	0.00000	0.020670	0.02067	\$7,912.12	0.02067	0.02067	\$7,912.12	\$7,912.12	\$7,912.12
200 LOSS IN COLLECTION SB500	7	0.00000	0.000018	0.00002	\$7.66	0.00002	0.00002	\$7.66	\$7.66	\$7.66
Totals (Capped)	43,646		0.114023	0.11404	\$43,652.57	0.11404	0.11404	\$43,652.57	\$43,652.57	\$43,652.57
Totals (Not Capped)	7		0.000018	0.00002	\$7.66	0.00002	0.00002	\$7.66	\$7.66	\$7.66
Totals (All)	43,653		0.114041	0.11406	\$43,660.23	0.11406	0.11406	\$43,660.23	\$43,660.23	\$43,660.23