

# Tax Computation Report Cumberland County

Taxing District LB06 - SUMPTER LIBRARY Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 8,936,549         | 8,936,549         | EZ Value Abated     | 0       |
| Residential            | 13,607,999        | 13,607,999        | EZ Tax Abated       | \$0.00  |
| Commercial             | 3,360,738         | 3,360,738         | New Property        | 250,734 |
| Industrial             | 116,830           | 116,830           | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 20,440            | 20,440            | Recovered TIF EAV   | 0       |
| Local Railroad         | 3,969             | 3,969             | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>26,046,525</b> | <b>26,046,525</b> | Aggregate Ext. Base | 36,203  |
| <b>Total + Overlap</b> | <b>26,046,525</b> | <b>26,046,525</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              | 24,428        | 0.60000      | 0.093786        | 0.09379        | \$24,429.04               | 0.09379        | 0.09379        | \$24,429.04        | \$24,429.04                    | \$24,429.04                |
| 004 OPERATIONS & MAINTENAN | 3,222         | 0.02000      | 0.012370        | 0.01238        | \$3,224.56                | 0.01238        | 0.01238        | \$3,224.56         | \$3,224.56                     | \$3,224.56                 |
| 035 LIABILITY INSURANCE    | 2,548         | 0.00000      | 0.009783        | 0.00979        | \$2,549.95                | 0.00979        | 0.00979        | \$2,549.95         | \$2,549.95                     | \$2,549.95                 |
| 047 SOCIAL SECURITY        | 6,688         | 0.00000      | 0.025677        | 0.02568        | \$6,688.75                | 0.02568        | 0.02568        | \$6,688.75         | \$6,688.75                     | \$6,688.75                 |
| <b>Totals (Capped)</b>     | <b>36,886</b> |              | <b>0.141616</b> | <b>0.14164</b> | <b>\$36,892.30</b>        | <b>0.14164</b> | <b>0.14164</b> | <b>\$36,892.30</b> | <b>\$36,892.30</b>             | <b>\$36,892.30</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>36,886</b> |              | <b>0.141616</b> | <b>0.14164</b> | <b>\$36,892.30</b>        | <b>0.14164</b> | <b>0.14164</b> | <b>\$36,892.30</b> | <b>\$36,892.30</b>             | <b>\$36,892.30</b>         |