

# Tax Computation Report Cumberland County

Taxing District LB04 - NEOGA LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	5,963,599	5,963,599	EZ Value Abated	0	SHELBY COUNTY
Residential	23,031,200	23,031,200	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	2,760,884	2,760,884	New Property	531,177	<b>2,593,647</b>
Industrial	850,576	850,576	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	530,360	530,360	Recovered TIF EAV	0	
Local Railroad	1,517	1,517	Recovered EZ EAV	0	
<b>County Total</b>	<b>33,138,136</b>	<b>33,138,136</b>	Aggregate Ext. Base	63,111	
<b>Total + Overlap</b>	<b>35,731,783</b>	<b>35,731,783</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	53,709	0.60000	0.150312	0.15032	\$49,813.25	0.15032	0.15032	\$49,813.25	\$49,813.25	\$53,712.02
004 OPERATIONS & MAINTENAN	6,830	0.02000	0.019115	0.01912	\$6,336.01	0.01912	0.01912	\$6,336.01	\$6,336.01	\$6,831.92
027 AUDIT	1,254	0.00500	0.003510	0.00351	\$1,163.15	0.00351	0.00351	\$1,163.15	\$1,163.15	\$1,254.19
035 LIABILITY INSURANCE	1,610	0.00000	0.004506	0.00451	\$1,494.53	0.00451	0.00451	\$1,494.53	\$1,494.53	\$1,611.50
047 SOCIAL SECURITY	1,920	0.00000	0.005373	0.00538	\$1,782.83	0.00538	0.00538	\$1,782.83	\$1,782.83	\$1,922.37
062 WORKERS COMPENSATION	726	0.00000	0.002032	0.00204	\$676.02	0.00204	0.00204	\$676.02	\$676.02	\$728.93
<b>Totals (Capped)</b>		<b>66,049</b>	<b>0.184848</b>	<b>0.18488</b>	<b>\$61,265.79</b>	<b>0.18488</b>	<b>0.18488</b>	<b>\$61,265.79</b>	<b>\$61,265.79</b>	<b>\$66,060.93</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>66,049</b>	<b>0.184848</b>	<b>0.18488</b>	<b>\$61,265.79</b>	<b>0.18488</b>	<b>0.18488</b>	<b>\$61,265.79</b>	<b>\$61,265.79</b>	<b>\$66,060.93</b>