

Tax Computation Report Cumberland County

Taxing District LB04 - NEOGA LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,076,508	7,075,023	EZ Value Abated	0	SHELBY COUNTY	3,191,399
Residential	26,579,083	26,524,767	EZ Tax Abated	\$0.00	Total	3,191,399
Commercial	2,943,510	2,810,963	New Property	412,497	<i>* denotes use of estimated EAV</i>	
Industrial	750,268	736,827	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	877,079	877,079	Recovered TIF EAV	0		
Local Railroad	1,600	1,600	Recovered EZ EAV	0		
County Total	38,228,048	38,026,259	Aggregate Ext. Base	67,431		
Total + Overlap	41,419,447	41,217,658	TIF Increment	201,789		

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	56,750	0.60000	0.137684	0.13769	\$52,358.36	0.13728	0.13728	\$52,479.46	\$52,202.45	\$56,583.60
004 OPERATIONS & MAINTENAN	7,171	0.02000	0.017398	0.01740	\$6,616.57	0.01736	0.01736	\$6,636.39	\$6,601.36	\$7,155.39
027 AUDIT	1,315	0.00500	0.003190	0.00319	\$1,213.04	0.00319	0.00319	\$1,219.47	\$1,213.04	\$1,314.84
035 LIABILITY INSURANCE	1,690	0.00000	0.004100	0.00410	\$1,559.08	0.00409	0.00409	\$1,563.53	\$1,555.27	\$1,685.80
047 SOCIAL SECURITY	1,904	0.00000	0.004619	0.00462	\$1,756.81	0.00461	0.00461	\$1,762.31	\$1,753.01	\$1,900.13
062 WORKERS COMPENSATION	760	0.00000	0.001844	0.00185	\$703.49	0.00185	0.00185	\$707.22	\$703.49	\$762.53
Totals (Capped)		69,590	0.168835	0.16885	\$64,207.35	0.16838	0.16838	\$64,368.39	\$64,028.62	\$69,402.29
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		69,590	0.168835	0.16885	\$64,207.35	0.16838	0.16838	\$64,368.39	\$64,028.62	\$69,402.29