

Tax Computation Report Cumberland County

Taxing District LB04 - NEOGA LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,411,973	7,409,629	EZ Value Abated	0	SHELBY COUNTY	3,286,859
Residential	27,051,291	26,919,415	EZ Tax Abated	\$0.00	Total	3,286,859
Commercial	3,427,543	3,010,267	New Property	892,611	<i>* denotes use of estimated EAV</i>	
Industrial	803,087	736,850	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	911,792	911,792	Recovered TIF EAV	0		
Local Railroad	1,600	1,600	Recovered EZ EAV	0		
County Total	39,607,286	38,989,553	Aggregate Ext. Base	69,756		
Total + Overlap	42,894,145	42,276,412	TIF Increment	617,733		

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	57,000	0.60000	0.134827	0.13483	\$52,569.61	0.13483	0.13483	\$53,402.50	\$52,569.61	\$57,001.29
004 OPERATIONS & MAINTENAN	7,250	0.02000	0.017149	0.01715	\$6,686.71	0.01715	0.01715	\$6,792.65	\$6,686.71	\$7,250.40
027 AUDIT	1,850	0.00500	0.004376	0.00438	\$1,707.74	0.00438	0.00438	\$1,734.80	\$1,707.74	\$1,851.71
035 LIABILITY INSURANCE	1,690	0.00000	0.003998	0.00400	\$1,559.58	0.00400	0.00400	\$1,584.29	\$1,559.58	\$1,691.06
047 SOCIAL SECURITY	1,904	0.00000	0.004504	0.00451	\$1,758.43	0.00451	0.00451	\$1,786.29	\$1,758.43	\$1,906.67
062 WORKERS COMPENSATION	760	0.00000	0.001798	0.00180	\$701.81	0.00180	0.00180	\$712.93	\$701.81	\$760.98
Totals (Capped)		70,454	0.166652	0.16667	\$64,983.88	0.16667	0.16667	\$66,013.46	\$64,983.88	\$70,462.11
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		70,454	0.166652	0.16667	\$64,983.88	0.16667	0.16667	\$66,013.46	\$64,983.88	\$70,462.11