

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	7,644,709	7,641,426	EZ Value Abated	0	SHELBY COUNTY	3,304,453
Residential	27,351,143	27,218,311	EZ Tax Abated	\$0.00	Total	3,304,453
Commercial	4,902,114	3,056,219	New Property	498,577	<i>* denotes use of estimated EAV</i>	
Industrial	803,068	736,831	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	955,654	955,654	Recovered TIF EAV	0		
Local Railroad	1,600	1,600	Recovered EZ EAV	0		
County Total	41,658,288	39,610,041	Aggregate Ext. Base	70,462		
Total + Overlap	44,962,741	42,914,494	TIF Increment	2,048,247		

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	0.132822	0.13283	\$52,614.02	0.13283	0.13283	\$55,334.70	\$52,614.02	\$57,003.32
004 OPERATIONS & MAINTENAN	7,250	0.02000	0.016894	0.01690	\$6,694.10	0.01690	0.01690	\$7,040.25	\$6,694.10	\$7,252.55
027 AUDIT	1,850	0.00500	0.004311	0.00432	\$1,711.15	0.00432	0.00432	\$1,799.64	\$1,711.15	\$1,853.91
035 LIABILITY INSURANCE	1,690	0.00000	0.003938	0.00394	\$1,560.64	0.00394	0.00394	\$1,641.34	\$1,560.64	\$1,690.83
047 SOCIAL SECURITY	1,904	0.00000	0.004437	0.00444	\$1,758.69	0.00444	0.00444	\$1,849.63	\$1,758.69	\$1,905.40
062 WORKERS COMPENSATION	760	0.00000	0.001771	0.00178	\$705.06	0.00178	0.00178	\$741.52	\$705.06	\$763.88
Totals (Capped)	70,454		0.164173	0.16421	\$65,043.66	0.16421	0.16421	\$68,407.08	\$65,043.66	\$70,469.89
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,454		0.164173	0.16421	\$65,043.66	0.16421	0.16421	\$68,407.08	\$65,043.66	\$70,469.89