

Tax Computation Report Cumberland County

Taxing District LB04 - NEOGA LIBRARY			Equalization Factor 1.031300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,537,618	9,528,728	EZ Value Abated	0	SHELBY COUNTY	3,756,019
Residential	29,391,162	29,230,722	EZ Tax Abated	\$0.00	Total	3,756,019
Commercial	5,055,221	3,054,459	New Property	646,387	<i>* denotes use of estimated EAV</i>	
Industrial	1,530,229	748,256	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,037,322	1,037,322	Recovered TIF EAV	0		
Local Railroad	1,650	1,650	Recovered EZ EAV	0		
County Total	46,553,202	43,601,137	Aggregate Ext. Base	70,470		
Total + Overlap	50,309,221	47,357,156	TIF Increment	2,952,065		

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	0.120362	0.12037	\$52,482.69	0.11891	0.11891	\$55,356.41	\$51,846.11	\$56,312.39
004 OPERATIONS & MAINTENAN	7,250	0.02000	0.015309	0.01531	\$6,675.33	0.01513	0.01513	\$7,043.50	\$6,596.85	\$7,165.14
027 AUDIT	2,400	0.00500	0.005068	0.00500	\$2,180.06	0.00494	0.00494	\$2,299.73	\$2,153.90	\$2,339.44
035 LIABILITY INSURANCE	1,690	0.00000	0.003569	0.00357	\$1,556.56	0.00353	0.00353	\$1,643.33	\$1,539.12	\$1,671.71
047 SOCIAL SECURITY	3,800	0.00000	0.008024	0.00803	\$3,501.17	0.00794	0.00794	\$3,696.32	\$3,461.93	\$3,760.16
062 WORKERS COMPENSATION	760	0.00000	0.001605	0.00161	\$701.98	0.00160	0.00160	\$744.85	\$697.62	\$757.71
Totals (Capped)	72,900		0.153937	0.15389	\$67,097.79	0.15205	0.15205	\$70,784.14	\$66,295.53	\$72,006.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	72,900		0.153937	0.15389	\$67,097.79	0.15205	0.15205	\$70,784.14	\$66,295.53	\$72,006.55