

## Tax Computation Report Cumberland County

Taxing District	LB04 - NEOGA LIBRARY		Equalization Factor		1.041900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,326,400	10,314,554	EZ Value Abated	0	SHELBY COUNTY	3,760,538
Residential	29,737,742	29,553,851	EZ Tax Abated	\$0.00	<b>Total</b>	<b>3,760,538</b>
Commercial	4,967,240	2,960,819	New Property	284,801	<i>* denotes use of estimated EAV</i>	
Industrial	1,329,275	751,560	Annexation EAV	3,669		
Mineral	0	0	Disconnection EAV	0		
State Railroad	912,218	912,218	Recovered TIF EAV	0		
Local Railroad	1,667	1,667	Recovered EZ EAV	0		
<b>County Total</b>	<b>47,274,542</b>	<b>44,494,669</b>	Aggregate Ext. Base	72,006		
<b>Total + Overlap</b>	<b>51,035,080</b>	<b>48,255,207</b>	TIF Increment	2,779,873		

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	0.118122	0.11813	\$52,561.55	0.11813	0.11813	\$55,845.42	\$52,561.55	\$57,003.88
004 OPERATIONS & MAINTENAN	7,250	0.02000	0.015024	0.01503	\$6,687.55	0.01503	0.01503	\$7,105.36	\$6,687.55	\$7,252.76
027 AUDIT	3,200	0.00500	0.006631	0.00500	\$2,224.73	0.00500	0.00500	\$2,363.73	\$2,224.73	\$2,412.76
035 LIABILITY INSURANCE	1,690	0.00000	0.003502	0.00351	\$1,561.76	0.00351	0.00351	\$1,659.34	\$1,561.76	\$1,693.76
047 SOCIAL SECURITY	3,800	0.00000	0.007875	0.00788	\$3,506.18	0.00788	0.00788	\$3,725.23	\$3,506.18	\$3,802.51
062 WORKERS COMPENSATION	1,200	0.00000	0.002487	0.00249	\$1,107.92	0.00249	0.00249	\$1,177.14	\$1,107.92	\$1,201.55
<b>Totals (Capped)</b>	<b>74,140</b>		<b>0.153641</b>	<b>0.15204</b>	<b>\$67,649.69</b>	<b>0.15204</b>	<b>0.15204</b>	<b>\$71,876.22</b>	<b>\$67,649.69</b>	<b>\$73,367.22</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>74,140</b>		<b>0.153641</b>	<b>0.15204</b>	<b>\$67,649.69</b>	<b>0.15204</b>	<b>0.15204</b>	<b>\$71,876.22</b>	<b>\$67,649.69</b>	<b>\$73,367.22</b>