

Tax Computation Report Cumberland County

| Taxing District LB04 - NEOGA LIBRARY | | | Equalization Factor 1.0000 | | |
|--------------------------------------|-------------------|-------------------|----------------------------|---------|---------------------------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Overlap EAV |
| Farm | 6,617,049 | 6,613,930 | EZ Value Abated | 0 | SHELBY COUNTY |
| Residential | 24,781,486 | 24,769,014 | EZ Tax Abated | \$0.00 | Total |
| Commercial | 2,840,629 | 2,785,348 | New Property | 582,667 | 2,908,495 |
| Industrial | 897,669 | 885,659 | Annexation EAV | 0 | <i>* denotes use of estimated EAV</i> |
| Mineral | 0 | 0 | Disconnection EAV | 0 | |
| State Railroad | 739,261 | 739,261 | Recovered TIF EAV | 0 | |
| Local Railroad | 1,600 | 1,600 | Recovered EZ EAV | 0 | |
| County Total | 35,877,694 | 35,794,812 | Aggregate Ext. Base | 67,432 | |
| Total + Overlap | 38,786,189 | 38,703,307 | TIF Increment | 82,882 | |

| 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 | 0.146628 | 0.14663 | \$52,485.93 | 0.14663 | 0.14663 | \$52,607.46 | \$52,485.93 | \$56,750.66 |
| 004 OPERATIONS & MAINTENAN | 7,171 | 0.02000 | 0.018528 | 0.01853 | \$6,632.78 | 0.01853 | 0.01853 | \$6,648.14 | \$6,632.78 | \$7,171.72 |
| 027 AUDIT | 1,315 | 0.00500 | 0.003398 | 0.00340 | \$1,217.02 | 0.00340 | 0.00340 | \$1,219.84 | \$1,217.02 | \$1,315.91 |
| 035 LIABILITY INSURANCE | 1,690 | 0.00000 | 0.004367 | 0.00437 | \$1,564.23 | 0.00437 | 0.00437 | \$1,567.86 | \$1,564.23 | \$1,691.33 |
| 047 SOCIAL SECURITY | 1,904 | 0.00000 | 0.004920 | 0.00492 | \$1,761.10 | 0.00492 | 0.00492 | \$1,765.18 | \$1,761.10 | \$1,904.20 |
| 062 WORKERS COMPENSATION | 760 | 0.00000 | 0.001964 | 0.00197 | \$705.16 | 0.00197 | 0.00197 | \$706.79 | \$705.16 | \$762.46 |
| Totals (Capped) | | 69,590 | 0.179805 | 0.17982 | \$64,366.22 | 0.17982 | 0.17982 | \$64,515.27 | \$64,366.22 | \$69,596.28 |
| Totals (Not Capped) | | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | | 69,590 | 0.179805 | 0.17982 | \$64,366.22 | 0.17982 | 0.17982 | \$64,515.27 | \$64,366.22 | \$69,596.28 |