

Tax Computation Report Cumberland County

Taxing District LB04 - NEOGA LIBRARY			Equalization Factor 0.971200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,824,939	7,820,624	EZ Value Abated	0	SHELBY COUNTY	3,395,665
Residential	26,554,326	26,434,231	EZ Tax Abated	\$0.00	Total	3,395,665
Commercial	4,742,334	2,994,510	New Property	626,842	<i>* denotes use of estimated EAV</i>	
Industrial	779,939	726,255	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	941,638	941,638	Recovered TIF EAV	0		
Local Railroad	1,554	1,554	Recovered EZ EAV	0		
County Total	40,844,730	38,918,812	Aggregate Ext. Base	70,470		
Total + Overlap	44,240,395	42,314,477	TIF Increment	1,925,918		

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	0.134706	0.13471	\$52,427.53	0.13471	0.13471	\$55,021.94	\$52,427.53	\$57,001.83
004 OPERATIONS & MAINTENAN	7,250	0.02000	0.017134	0.01714	\$6,670.68	0.01714	0.01714	\$7,000.79	\$6,670.68	\$7,252.70
027 AUDIT	1,850	0.00500	0.004372	0.00438	\$1,704.64	0.00438	0.00438	\$1,789.00	\$1,704.64	\$1,853.37
035 LIABILITY INSURANCE	1,690	0.00000	0.003994	0.00400	\$1,556.75	0.00400	0.00400	\$1,633.79	\$1,556.75	\$1,692.58
047 SOCIAL SECURITY	1,904	0.00000	0.004500	0.00450	\$1,751.35	0.00450	0.00450	\$1,838.01	\$1,751.35	\$1,904.15
062 WORKERS COMPENSATION	760	0.00000	0.001796	0.00180	\$700.54	0.00180	0.00180	\$735.21	\$700.54	\$761.66
Totals (Capped)	70,454		0.166502	0.16653	\$64,811.49	0.16653	0.16653	\$68,018.74	\$64,811.49	\$70,466.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,454		0.166502	0.16653	\$64,811.49	0.16653	0.16653	\$68,018.74	\$64,811.49	\$70,466.29