

Tax Year: 2015

Tax Computation Report Cumberland County

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Taxing District LB04 - NEOGA LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,798,964	8,792,754	EZ Value Abated	0	SHELBY COUNTY	3,615,557
Residential	27,894,421	27,752,355	EZ Tax Abated	\$0.00	Total	3,615,557
Commercial	4,858,710	3,007,107	New Property	1,076,502	<i>* denotes use of estimated EAV</i>	
Industrial	803,029	736,792	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,067,777	1,067,777	Recovered TIF EAV	0		
Local Railroad	1,600	1,600	Recovered EZ EAV	0		
County Total	43,424,501	41,358,385	Aggregate Ext. Base	70,470		
Total + Overlap	47,040,058	44,973,942	TIF Increment	2,066,116		

Fund/Name	Levy Request	Maximum Rate	Calc'd 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	0.126740	0.12674	\$52,417.62	0.12674	0.12674	\$55,036.21	\$52,417.62	\$56,999.97
004 OPERATIONS & MAINTENANC	7,250	0.02000	0.016120	0.01612	\$6,666.97	0.01612	0.01612	\$7,000.03	\$6,666.97	\$7,249.80
027 AUDIT	1,850	0.00500	0.004114	0.00412	\$1,703.97	0.00412	0.00412	\$1,789.09	\$1,703.97	\$1,852.93
035 LIABILITY INSURANCE	1,690	0.00000	0.003758	0.00376	\$1,555.08	0.00376	0.00376	\$1,632.76	\$1,555.08	\$1,691.02
047 SOCIAL SECURITY	1,904	0.00000	0.004234	0.00424	\$1,753.60	0.00424	0.00424	\$1,841.20	\$1,753.60	\$1,906.90
062 WORKERS COMPENSATION	760	0.00000	0.001690	0.00169	\$698.96	0.00169	0.00169	\$733.87	\$698.96	\$760.06
Totals (Capped)	70,454		0.156656	0.15667	\$64,796.20	0.15667	0.15667	\$68,033.16	\$64,796.20	\$70,460.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,454		0.156656	0.15667	\$64,796.20	0.15667	0.15667	\$68,033.16	\$64,796.20	\$70,460.68