Tax Computation Report
Cumberland County

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Taxing District U003 - NEOGA UNIT #3 **Equalization Factor** 1.031300

Property Type	Total EAV	Rate Setting EAV
Farm	11,810,518	11,801,628
Residential	30,394,762	30,234,322
Commercial	5,072,222	3,071,460
Industrial	1,532,235	750,262
Mineral	109,577	109,577
State Railroad	1,036,586	1,036,586
Local Railroad	1,650	1,650
County Total	**49,957,550**	**47,005,485**
Total + Overlap	**71,570,680**	**68,618,615**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	641,270
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	2,173,116
TIF Increment	2,952,065

Overlapping County	Overlap EAV
COLES COUNTY	*3,179,681
SHELBY COUNTY	18,433,449
Total	**21,613,130**

** denotes use of estimated EAV*

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
002 EDUCATION	1,622,180	4.00000	2.364052	2.36406	$1,111,237.87	2.24321	2.24321	$1,120,652.76	$1,054,431.74	$1,539,259.63
003 BONDS AND INTEREST	518,693	0.00000	0.755907	0.75591	$355,319.16	0.76347	0.76347	$381,410.91	$358,872.78	$523,882.54
004 OPERATION BLDG & MAINT	309,868	0.75000	0.451580	0.45158	$212,267.37	0.42851	0.42851	$214,073.10	$201,423.20	$294,037.63
005 I. M. R. F.	92,000	0.00000	0.134074	0.13408	$63,024.95	0.12723	0.12723	$63,560.99	$59,805.08	$87,303.46
030 TRANSPORTATION SYSTEM	79,626	0.00000	0.116041	0.11605	$54,549.87	0.11012	0.11012	$55,013.25	$51,762.44	$75,562.82
031 WORKING CASH	3,366	0.05000	0.004905	0.00491	$2,307.97	0.00466	0.00466	$2,328.02	$2,190.46	$3,197.63
032 FIRE PREV & SAFETY	6,143	0.10000	0.008952	0.00896	$4,211.69	0.00851	0.00851	$4,251.39	$4,000.17	$5,839.44
033 SPECIAL EDUCATION	22,140	0.80000	0.032265	0.03227	$15,168.67	0.03063	0.03063	$15,302.00	$14,397.78	$21,017.88
035 LIABILITY INSURANCE	108,000	0.00000	0.157392	0.15740	$73,986.63	0.14936	0.14936	$74,616.60	$70,207.39	$102,488.76
047 SOCIAL SECURITY	90,000	0.00000	0.131160	0.13116	$61,652.39	0.12446	0.12446	$62,177.17	$58,503.03	$85,402.73
057 LEASE/TECH	3,143	0.10000	0.004580	0.00458	$2,152.85	0.00435	0.00435	$2,173.15	$2,044.74	$2,984.91
Totals (Capped)	**2,336,466**		**3.405001**	**3.40505**	**$1,600,560.26**	**3.23104**	**3.23104**	**$1,614,148.43**	**$1,518,766.03**	**$2,217,094.89**
Totals (Not Capped)	**518,693**		**0.755907**	**0.75591**	**$355,319.16**	**0.76347**	**0.76347**	**$381,410.91**	**$358,872.78**	**$523,882.54**
Totals (All)	**2,855,159**		**4.160908**	**4.16096**	**$1,955,879.42**	**3.99451**	**3.99451**	**$1,995,559.34**	**$1,877,638.81**	**$2,740,977.43**

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