

## Tax Computation Report Cumberland County

Taxing District LB04 - NEOGA LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,267,172	12,205,982	EZ Value Abated	0	SHELBY COUNTY	4,262,869
Residential	31,186,128	30,986,544	EZ Tax Abated	\$0.00	<b>Total</b>	<b>4,262,869</b>
Commercial	5,045,719	2,963,074	New Property	574,627	<i>* denotes use of estimated EAV</i>	
Industrial	1,275,836	736,196	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	866,233	866,233	Recovered TIF EAV	0		
Local Railroad	1,600	1,600	Recovered EZ EAV	0		
<b>County Total</b>	<b>50,642,688</b>	<b>47,759,629</b>	Aggregate Ext. Base	75,510		
<b>Total + Overlap</b>	<b>54,905,557</b>	<b>52,022,498</b>	TIF Increment	2,883,059		

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	59,460	0.60000	0.114297	0.11430	\$54,589.26	0.11430	0.11430	\$57,884.59	\$54,589.26	\$59,461.72
004 OPERATIONS & MAINTENAN	7,350	0.02000	0.014129	0.01413	\$6,748.44	0.01413	0.01413	\$7,155.81	\$6,748.44	\$7,350.78
027 AUDIT	3,500	0.00500	0.006728	0.00500	\$2,387.98	0.00500	0.00500	\$2,532.13	\$2,387.98	\$2,601.12
035 LIABILITY INSURANCE	1,790	0.00000	0.003441	0.00345	\$1,647.71	0.00345	0.00345	\$1,747.17	\$1,647.71	\$1,794.78
047 SOCIAL SECURITY	4,150	0.00000	0.007977	0.00798	\$3,811.22	0.00798	0.00798	\$4,041.29	\$3,811.22	\$4,151.40
062 WORKERS COMPENSATION	2,000	0.00000	0.003845	0.00385	\$1,838.75	0.00385	0.00385	\$1,949.74	\$1,838.75	\$2,002.87
<b>Totals (Capped)</b>		<b>78,250</b>	<b>0.150417</b>	<b>0.14871</b>	<b>\$71,023.36</b>	<b>0.14871</b>	<b>0.14871</b>	<b>\$75,310.73</b>	<b>\$71,023.36</b>	<b>\$77,362.67</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>78,250</b>	<b>0.150417</b>	<b>0.14871</b>	<b>\$71,023.36</b>	<b>0.14871</b>	<b>0.14871</b>	<b>\$75,310.73</b>	<b>\$71,023.36</b>	<b>\$77,362.67</b>