

FINAL Tax Computation Report Cumberland County

Taxing District LBD4 - NEOGA LIBRARY

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,575,246	16,536,053	EZ Value Abated	0	SHELBY COUNTY	5,575,876
Residential	38,685,571	38,359,482	EZ Tax Abated	\$0.00	Total	5,575,876
Commercial	6,449,940	3,164,031	New Property	958,910	<i>* denotes use of estimated EAV</i>	
Industrial	1,582,576	723,563	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,436,343	1,436,343	Recovered TIF EAV	0		
Local Railroad	1,679	1,679	Recovered EZ EAV	0		
County Total	64,731,355	60,221,151	Aggregate Ext. Base	83,139		
Total + Overlap	70,307,231	65,797,027	TIF Increment	4,510,204		

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	64,720	0.60000	0.098363	0.09837	\$59,239.55	0.09837	0.09837	\$63,676.23	\$59,239.55	\$64,724.54
004 OPERATIONS & MAINTENAN	7,850	0.02000	0.011931	0.01194	\$7,190.41	0.01194	0.01194	\$7,728.92	\$7,190.41	\$7,856.17
027 AUDIT	3,700	0.00500	0.005623	0.00500	\$3,011.06	0.00500	0.00500	\$3,236.57	\$3,011.06	\$3,289.85
035 LIABILITY INSURANCE	4,500	0.00000	0.006839	0.00684	\$4,119.13	0.00684	0.00684	\$4,427.62	\$4,119.13	\$4,500.52
047 SOCIAL SECURITY	4,500	0.00000	0.006839	0.00684	\$4,119.13	0.00684	0.00684	\$4,427.62	\$4,119.13	\$4,500.52
062 WORKERS COMPENSATION	2,000	0.00000	0.003040	0.00304	\$1,830.72	0.00304	0.00304	\$1,967.83	\$1,830.72	\$2,000.23
200 LOSS IN COLLECTION SB501	21	0.00000	0.000035	0.00004	\$24.09	0.00004	0.00004	\$25.89	\$24.09	\$26.32
Totals (Capped)	87,270		0.132635	0.13203	\$79,510.00	0.13203	0.13203	\$85,464.79	\$79,510.00	\$86,871.83
Totals (Not Capped)	21		0.000035	0.00004	\$24.09	0.00004	0.00004	\$25.89	\$24.09	\$26.32
Totals (All)	87,291		0.132670	0.13207	\$79,534.09	0.13207	0.13207	\$85,490.68	\$79,534.09	\$86,898.15