

Tax Computation Report Cumberland County

Taxing District LB04 - NEOGA LIBRARY

Equalization Factor 1.021800

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,222,317	6,222,317	EZ Value Abated	0	SHELBY COUNTY	2,787,804
Residential	23,635,175	23,635,175	EZ Tax Abated	\$0.00	Total	2,787,804
Commercial	2,820,355	2,820,355	New Property	623,615	<i>* denotes use of estimated EAV</i>	
Industrial	869,459	869,459	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	636,851	636,851	Recovered TIF EAV	0		
Local Railroad	1,550	1,550	Recovered EZ EAV	0		
County Total	34,185,707	34,185,707	Aggregate Ext. Base	66,061		
Total + Overlap	36,973,511	36,973,511	TIF Increment	0		

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	56,510	0.60000	0.152839	0.15284	\$52,249.43	0.14856	0.14856	\$50,786.29	\$50,786.29	\$54,927.85
004 OPERATIONS & MAINTENAN	7,171	0.02000	0.019395	0.01940	\$6,632.03	0.01887	0.01887	\$6,450.84	\$6,450.84	\$6,976.90
027 AUDIT	1,315	0.00500	0.003557	0.00356	\$1,217.01	0.00347	0.00347	\$1,186.24	\$1,186.24	\$1,282.98
035 LIABILITY INSURANCE	1,690	0.00000	0.004571	0.00458	\$1,565.71	0.00446	0.00446	\$1,524.68	\$1,524.68	\$1,649.02
047 SOCIAL SECURITY	1,904	0.00000	0.005150	0.00515	\$1,760.56	0.00501	0.00501	\$1,712.70	\$1,712.70	\$1,852.37
062 WORKERS COMPENSATION	760	0.00000	0.002056	0.00206	\$704.23	0.00201	0.00201	\$687.13	\$687.13	\$743.17
Totals (Capped)		69,350	0.187568	0.18759	\$64,128.97	0.18238	0.18238	\$62,347.89	\$62,347.88	\$67,432.29
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		69,350	0.187568	0.18759	\$64,128.97	0.18238	0.18238	\$62,347.89	\$62,347.88	\$67,432.29