

Tax Computation Report Cumberland County

Taxing District LB04 - NEOGA LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	19,986,720	19,943,386
Residential	48,736,854	48,241,202
Commercial	6,976,504	3,504,184
Industrial	1,820,963	723,563
Mineral	0	0
State Railroad	1,702,884	1,702,884
Local Railroad	1,679	1,679
County Total	79,225,604	74,116,898
Total + Overlap	85,463,470	80,354,764

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,155,639
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	86,872
TIF Increment	5,108,706

Overlapping County	Overlap EAV
SHELBY COUNTY	6,237,866
Total	6,237,866
* denotes use of estimated EAV	

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	66,585	0.60000	0.082864	0.08287	\$61,420.67	0.08287	0.08287	\$65,654.26	\$61,420.67	\$66,589.99
004 OPERATIONS & MAINTENAN	8,100	0.02000	0.010080	0.01008	\$7,470.98	0.01008	0.01008	\$7,985.94	\$7,470.98	\$8,099.76
027 AUDIT	3,540	0.00500	0.004406	0.00441	\$3,268.56	0.00441	0.00441	\$3,493.85	\$3,268.56	\$3,543.65
035 LIABILITY INSURANCE	5,000	0.00000	0.006222	0.00623	\$4,617.48	0.00623	0.00623	\$4,935.76	\$4,617.48	\$5,006.10
047 SOCIAL SECURITY	4,600	0.00000	0.005725	0.00573	\$4,246.90	0.00573	0.00573	\$4,539.63	\$4,246.90	\$4,604.33
062 WORKERS COMPENSATION	2,000	0.00000	0.002489	0.00249	\$1,845.51	0.00249	0.00249	\$1,972.72	\$1,845.51	\$2,000.83
200 LOSS IN COLLECTION SB501	35	0.00000	0.000047	0.00005	\$37.06	0.00005	0.00005	\$39.61	\$37.06	\$40.18
Totals (Capped)	89,825		0.111786	0.11181	\$82,870.10	0.11181	0.11181	\$88,582.16	\$82,870.10	\$89,844.66
Totals (Not Capped)	35		0.000047	0.00005	\$37.06	0.00005	0.00005	\$39.61	\$37.06	\$40.18
Totals (All)	89,860		0.111833	0.11186	\$82,907.16	0.11186	0.11186	\$88,621.77	\$82,907.16	\$89,884.84