

Tax Computation Report Cumberland County

Taxing District LB04 - NEOGA LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	13,112,441	13,068,497	EZ Value Abated	SHELBY COUNTY	4,388,009
Residential	34,574,403	34,310,652	EZ Tax Abated	Total	4,388,009
Commercial	5,927,478	2,925,551	New Property	* denotes use of estimated EAV	
Industrial	1,508,611	723,809	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	1,019,937	1,019,937	Recovered TIF EAV		
Local Railroad	1,600	1,600	Recovered EZ EAV		
County Total	56,144,470	52,070,046	Aggregate Ext. Base		
Total + Overlap	60,532,479	56,458,055	TIF Increment	4,074,424	

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,460	0.60000	0.105317	0.10532	\$54,840.17	0.10532	0.10532	\$59,131.36	\$54,840.17	\$59,461.62
004 OPERATIONS & MAINTENAN	7,350	0.02000	0.013019	0.01302	\$6,779.52	0.01302	0.01302	\$7,310.01	\$6,779.52	\$7,350.84
027 AUDIT	3,200	0.00500	0.005668	0.00500	\$2,603.50	0.00500	0.00500	\$2,807.22	\$2,603.50	\$2,822.90
035 LIABILITY INSURANCE	2,200	0.00000	0.003897	0.00390	\$2,030.73	0.00390	0.00390	\$2,189.63	\$2,030.73	\$2,201.86
047 SOCIAL SECURITY	4,500	0.00000	0.007971	0.00798	\$4,155.19	0.00798	0.00798	\$4,480.33	\$4,155.19	\$4,505.35
062 WORKERS COMPENSATION	2,000	0.00000	0.003543	0.00355	\$1,848.49	0.00355	0.00355	\$1,993.13	\$1,848.49	\$2,004.26
Totals (Capped)	78,710		0.139415	0.13877	\$72,257.60	0.13877	0.13877	\$77,911.68	\$72,257.60	\$78,346.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	78,710		0.139415	0.13877	\$72,257.60	0.13877	0.13877	\$77,911.68	\$72,257.60	\$78,346.83