

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	15,449,826	15,416,047	EZ Value Abated	0		SHELBY COUNTY	4,966,689
Residential	35,788,226	35,510,127	EZ Tax Abated	\$0.00		Total	4,966,689
Commercial	5,754,798	2,723,853	New Property	627,259		<i>* denotes use of estimated EAV</i>	
Industrial	1,512,842	723,563	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,219,901	1,219,901	Recovered TIF EAV	0			
Local Railroad	1,600	1,600	Recovered EZ EAV	0			
County Total	59,727,193	55,595,091	Aggregate Ext. Base	79,312			
Total + Overlap	64,693,882	60,561,780	TIF Increment	4,132,102			

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	61,720	0.60000	0.101913	0.10192	\$56,862.52	0.10192	0.10192	\$60,873.96	\$56,662.52	\$61,724.57
004 OPERATIONS & MAINTENAN	7,850	0.02000	0.012962	0.01297	\$7,210.68	0.01297	0.01297	\$7,746.62	\$7,210.68	\$7,854.86
027 AUDIT	3,200	0.00500	0.005284	0.00500	\$2,779.75	0.00500	0.00500	\$2,986.36	\$2,779.75	\$3,028.09
035 LIABILITY INSURANCE	4,000	0.00000	0.006605	0.00661	\$3,674.84	0.00661	0.00661	\$3,947.97	\$3,674.84	\$4,003.13
047 SOCIAL SECURITY	4,500	0.00000	0.007430	0.00743	\$4,130.72	0.00743	0.00743	\$4,437.73	\$4,130.72	\$4,499.74
062 WORKERS COMPENSATION	2,000	0.00000	0.003302	0.00331	\$1,840.20	0.00331	0.00331	\$1,976.97	\$1,840.20	\$2,004.59
200 LOSS IN COLLECTION SB50I	133	0.00000	0.000239	0.00024	\$133.43	0.00024	0.00024	\$143.35	\$133.43	\$145.35
Totals (Capped)	83,270		0.137496	0.13724	\$76,298.71	0.13724	0.13724	\$81,969.61	\$76,298.71	\$83,114.98
Totals (Not Capped)	133		0.000239	0.00024	\$133.43	0.00024	0.00024	\$143.35	\$133.43	\$145.35
Totals (All)	83,403		0.137735	0.13748	\$76,432.14	0.13748	0.13748	\$82,112.96	\$76,432.14	\$83,260.33