

# Tax Computation Report Cumberland County

Taxing District RB04 - NEOGA R & B

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,076,508	7,075,023	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	26,579,083	26,524,767	EZ Tax Abated	\$0.00	V004 - CITY OF NEOGA	007	\$10,709.73
Commercial	2,943,510	2,810,963	New Property	412,497	<b>Total</b>		<b>\$10,709.73</b>
Industrial	750,268	736,827	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	877,079	877,079	Recovered TIF EAV	0			
Local Railroad	1,600	1,600	Recovered EZ EAV	0			
<b>County Total</b>	<b>38,228,048</b>	<b>38,026,259</b>	Aggregate Ext. Base	125,382			
<b>Total + Overlap</b>	<b>38,228,048</b>	<b>38,026,259</b>	TIF Increment	201,789			

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
007 ROAD AND BRIDGE	59,198	0.94000	0.155677	0.15568	\$59,199.28	0.15495	0.15495	\$59,234.36	\$58,921.69	\$58,921.69
008 BRIDGES-JOINT CONSTRUC	2,000	0.25000	0.005260	0.00526	\$2,000.18	0.00524	0.00524	\$2,003.15	\$1,992.58	\$1,992.58
009 PERMANENT ROAD	59,915	0.25000	0.157562	0.15757	\$59,917.98	0.15687	0.15687	\$59,968.34	\$59,651.79	\$59,651.79
010 EQUIPMENT AND BUILDING	2,000	0.10000	0.005260	0.00526	\$2,000.18	0.00524	0.00524	\$2,003.15	\$1,992.58	\$1,992.58
027 AUDIT	950	0.00500	0.002498	0.00250	\$950.66	0.00249	0.00249	\$951.88	\$946.85	\$946.85
035 GENERAL INSURANCE	3,000	0.00000	0.007889	0.00789	\$3,000.27	0.00786	0.00786	\$3,004.72	\$2,988.86	\$2,988.86
047 SOCIAL SECURITY	900	0.00000	0.002367	0.00237	\$901.22	0.00236	0.00236	\$902.18	\$897.42	\$897.42
060 UNEMPLOYMENT INSURANC	150	0.00000	0.000395	0.00040	\$152.11	0.00040	0.00040	\$152.91	\$152.11	\$152.11
062 WORKERS COMPENSATION	1,115	0.00000	0.002932	0.00294	\$1,117.97	0.00293	0.00293	\$1,120.08	\$1,114.17	\$1,114.17
<b>Totals (Capped)</b>	<b>129,228</b>		<b>0.339840</b>	<b>0.33987</b>	<b>\$129,239.85</b>	<b>0.33834</b>	<b>0.33834</b>	<b>\$129,340.78</b>	<b>\$128,658.05</b>	<b>\$128,658.05</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>129,228</b>		<b>0.339840</b>	<b>0.33987</b>	<b>\$129,239.85</b>	<b>0.33834</b>	<b>0.33834</b>	<b>\$129,340.78</b>	<b>\$128,658.05</b>	<b>\$128,658.05</b>