

# Tax Computation Report Cumberland County

Taxing District RB04 - NEOGA R & B			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,644,709	7,641,426	EZ Value Abated	0	<b>Municipality</b>
Residential	27,351,143	27,218,311	EZ Tax Abated	\$0.00	
Commercial	4,902,114	3,056,219	New Property	498,577	V004 - CITY OF NEOGA
Industrial	803,068	736,831	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	<b>\$14,125.76</b>
State Railroad	955,654	955,654	Recovered TIF EAV	0	
Local Railroad	1,600	1,600	Recovered EZ EAV	0	
<b>County Total</b>	<b>41,658,288</b>	<b>39,610,041</b>	Aggregate Ext. Base	132,448	
<b>Total + Overlap</b>	<b>41,658,288</b>	<b>39,610,041</b>	TIF Increment	2,048,247	

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	101,500	0.94000	0.256248	0.25625	\$101,500.73	0.20266	0.20266	\$84,424.69	\$80,273.71	\$80,273.71
008 BRIDGES-JOINT CONSTRUC	2,400	0.25000	0.006059	0.00606	\$2,400.37	0.00480	0.00480	\$1,999.60	\$1,901.28	\$1,901.28
009 PERMANENT ROAD	60,020	0.25000	0.151527	0.15153	\$60,021.10	0.11988	0.11988	\$49,939.96	\$47,484.52	\$47,484.52
010 EQUIPMENT AND BUILDING	2,400	0.10000	0.006059	0.00606	\$2,400.37	0.00480	0.00480	\$1,999.60	\$1,901.28	\$1,901.28
027 AUDIT	950	0.00500	0.002398	0.00240	\$950.64	0.00190	0.00190	\$791.51	\$752.59	\$752.59
035 GENERAL INSURANCE	3,000	0.00000	0.007574	0.00758	\$3,002.44	0.00600	0.00600	\$2,499.50	\$2,376.60	\$2,376.60
047 SOCIAL SECURITY	900	0.00000	0.002272	0.00228	\$903.11	0.00181	0.00181	\$754.02	\$716.94	\$716.94
060 UNEMPLOYMENT INSURANC	150	0.00000	0.000379	0.00038	\$150.52	0.00031	0.00031	\$129.14	\$122.79	\$122.79
062 WORKERS COMPENSATION	1,115	0.00000	0.002815	0.00282	\$1,117.00	0.00224	0.00224	\$933.15	\$887.26	\$887.26
<b>Totals (Capped)</b>	<b>172,435</b>		<b>0.435331</b>	<b>0.43536</b>	<b>\$172,446.28</b>	<b>0.34440</b>	<b>0.34440</b>	<b>\$143,471.17</b>	<b>\$136,416.97</b>	<b>\$136,416.97</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>172,435</b>		<b>0.435331</b>	<b>0.43536</b>	<b>\$172,446.28</b>	<b>0.34440</b>	<b>0.34440</b>	<b>\$143,471.17</b>	<b>\$136,416.97</b>	<b>\$136,416.97</b>