

Tax Computation Report Cumberland County

Taxing District RB04 - NEOGA R & B			Equalization Factor 1.031300		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,537,618	9,528,728	EZ Value Abated	0	Municipality
Residential	29,391,162	29,230,722	EZ Tax Abated	\$0.00	
Commercial	5,055,221	3,054,459	New Property	646,387	Amount Extended
Industrial	1,530,229	748,256	Annexation EAV	0	V004 - CITY OF NEOGA
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,037,322	1,037,322	Recovered TIF EAV	0	\$13,364.79
Local Railroad	1,650	1,650	Recovered EZ EAV	0	
County Total	46,553,202	43,601,137	Aggregate Ext. Base	145,577	
Total + Overlap	46,553,202	43,601,137	TIF Increment	2,952,065	

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	83,375	0.94000	0.191222	0.19123	\$83,378.45	0.18618	0.18618	\$86,672.75	\$81,176.60	\$81,176.60
008 BRIDGES-JOINT CONSTRUC	2,315	0.25000	0.005310	0.00531	\$2,315.22	0.00518	0.00518	\$2,411.46	\$2,258.54	\$2,258.54
009 PERMANENT ROAD	58,807	0.25000	0.134875	0.13488	\$58,809.21	0.13136	0.13136	\$61,152.29	\$57,274.45	\$57,274.45
010 EQUIPMENT AND BUILDING	2,315	0.10000	0.005310	0.00531	\$2,315.22	0.00518	0.00518	\$2,411.46	\$2,258.54	\$2,258.54
027 AUDIT	967	0.00500	0.002218	0.00222	\$967.95	0.00217	0.00217	\$1,010.20	\$946.14	\$946.14
035 GENERAL INSURANCE	2,891	0.00000	0.006631	0.00664	\$2,895.12	0.00647	0.00647	\$3,011.99	\$2,820.99	\$2,820.99
047 SOCIAL SECURITY	873	0.00000	0.002002	0.00201	\$876.38	0.00196	0.00196	\$912.44	\$854.58	\$854.58
060 UNEMPLOYMENT INSURANC	152	0.00000	0.000349	0.00035	\$152.60	0.00035	0.00035	\$162.94	\$152.60	\$152.60
062 WORKERS COMPENSATION	1,159	0.00000	0.002658	0.00266	\$1,159.79	0.00259	0.00259	\$1,205.73	\$1,129.27	\$1,129.27
Totals (Capped)	152,854		0.350575	0.35061	\$152,869.94	0.34144	0.34144	\$158,951.26	\$148,871.71	\$148,871.71
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	152,854		0.350575	0.35061	\$152,869.94	0.34144	0.34144	\$158,951.26	\$148,871.71	\$148,871.71