

Tax Computation Report Cumberland County

Taxing District RB04 - NEOGA R & B

Equalization Factor 1.041900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,326,400	10,314,554	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	29,737,742	29,553,851	EZ Tax Abated	\$0.00	V004 - CITY OF NEOGA	007	\$13,423.16
Commercial	4,967,240	2,960,819	New Property	284,801	Total		\$13,423.16
Industrial	1,329,275	751,560	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	912,218	912,218	Recovered TIF EAV	0			
Local Railroad	1,667	1,667	Recovered EZ EAV	0			
County Total	47,274,542	44,494,669	Aggregate Ext. Base	148,872			
Total + Overlap	47,274,542	44,494,669	TIF Increment	2,779,873			

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	85,235	0.94000	0.191562	0.19157	\$85,238.44	0.18747	0.18747	\$88,625.58	\$83,414.16	\$83,414.16
008 BRIDGES-JOINT CONSTRUC	2,371	0.25000	0.005329	0.00533	\$2,371.57	0.00522	0.00522	\$2,467.73	\$2,322.62	\$2,322.62
009 PERMANENT ROAD	60,140	0.25000	0.135162	0.13517	\$60,143.44	0.13231	0.13231	\$62,548.95	\$58,870.90	\$58,870.90
010 EQUIPMENT AND BUILDING	2,371	0.10000	0.005329	0.00533	\$2,371.57	0.00522	0.00522	\$2,467.73	\$2,322.62	\$2,322.62
027 AUDIT	993	0.00500	0.002232	0.00224	\$996.68	0.00220	0.00220	\$1,040.04	\$978.88	\$978.88
035 GENERAL INSURANCE	2,962	0.00000	0.006657	0.00666	\$2,963.34	0.00652	0.00652	\$3,082.30	\$2,901.05	\$2,901.05
047 SOCIAL SECURITY	897	0.00000	0.002016	0.00202	\$898.79	0.00198	0.00198	\$936.04	\$880.99	\$880.99
060 UNEMPLOYMENT INSURANC	160	0.00000	0.000360	0.00036	\$160.18	0.00036	0.00036	\$170.19	\$160.18	\$160.18
062 WORKERS COMPENSATION	1,185	0.00000	0.002663	0.00267	\$1,188.01	0.00262	0.00262	\$1,238.59	\$1,165.76	\$1,165.76
Totals (Capped)	156,314		0.351310	0.35135	\$156,332.02	0.34390	0.34390	\$162,577.15	\$153,017.16	\$153,017.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	156,314		0.351310	0.35135	\$156,332.02	0.34390	0.34390	\$162,577.15	\$153,017.16	\$153,017.16