

# Tax Computation Report Cumberland County

Taxing District RB04 - NEOGA R & B				Equalization Factor 0.967200						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	11,249,885	11,193,679	EZ Value Abated	0			Municipality	Fund	Amount Extended	
Residential	29,966,203	29,788,900	EZ Tax Abated	\$0.00						
Commercial	4,295,953	2,535,109	New Property	245,701			V004 - CITY OF NEOGA	007	\$13,313.76	
Industrial	1,233,995	724,161	Annexation EAV	0			Total	\$13,313.76		
Mineral	0	0	Disconnection EAV	0						
State Railroad	1,064,737	1,064,737	Recovered TIF EAV	0						
Local Railroad	1,548	1,548	Recovered EZ EAV	0						
County Total	47,812,321	45,308,134	Aggregate Ext. Base	153,017						
Total + Overlap	47,812,321	45,308,134	TIF Increment	2,504,187						
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	87,366	0.94000	0.192826	0.19283	\$87,367.67	0.18895	0.18895	\$90,341.38	\$85,609.72	\$85,609.72
008 BRIDGES-JOINT CONSTRUC	2,430	0.25000	0.005363	0.00537	\$2,433.05	0.00527	0.00527	\$2,519.71	\$2,387.74	\$2,387.74
009 PERMANENT ROAD	61,643	0.25000	0.136053	0.13606	\$61,646.25	0.13336	0.13336	\$63,762.51	\$60,422.93	\$60,422.93
010 EQUIPMENT AND BUILDING	2,430	0.10000	0.005363	0.00537	\$2,433.05	0.00527	0.00527	\$2,519.71	\$2,387.74	\$2,387.74
027 AUDIT	1,018	0.00500	0.002247	0.00225	\$1,019.43	0.00221	0.00221	\$1,056.65	\$1,001.31	\$1,001.31
035 GENERAL INSURANCE	3,036	0.00000	0.006701	0.00671	\$3,040.18	0.00658	0.00658	\$3,146.05	\$2,981.28	\$2,981.28
047 SOCIAL SECURITY	919	0.00000	0.002028	0.00203	\$919.76	0.00199	0.00199	\$951.47	\$901.63	\$901.63
060 UNEMPLOYMENT INSURANC	164	0.00000	0.000362	0.00037	\$167.64	0.00037	0.00037	\$176.91	\$167.64	\$167.64
062 WORKERS COMPENSATION	1,215	0.00000	0.002682	0.00269	\$1,218.79	0.00264	0.00264	\$1,262.25	\$1,196.13	\$1,196.13
Totals (Capped)	160,221		0.353625	0.35368	\$160,245.82	0.34664	0.34664	\$165,736.64	\$157,056.12	\$157,056.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	160,221		0.353625	0.35368	\$160,245.82	0.34664	0.34664	\$165,736.64	\$157,056.12	\$157,056.12