

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	12,267,172	12,205,982	EZ Value Abated	0	Municipality
Residential	31,186,128	30,986,544	EZ Tax Abated	\$0.00	
Commercial	5,045,719	2,963,074	New Property	574,627	Amount Extended
Industrial	1,275,836	736,196	Annexation EAV	0	V004 - CITY OF NEOGA
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	866,233	866,233	Recovered TIF EAV	0	007
Local Railroad	1,600	1,600	Recovered EZ EAV	0	\$13,566.81
County Total	50,642,688	47,759,629	Aggregate Ext. Base	157,056	
Total + Overlap	50,642,688	47,759,629	TIF Increment	2,883,059	\$13,566.81

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	89,028	0.94000	0.186409	0.18641	\$89,028.72	0.18487	0.18487	\$93,623.14	\$88,293.23	\$88,293.23
008 BRIDGES-JOINT CONSTRUC	2,479	0.25000	0.005191	0.00520	\$2,483.50	0.00516	0.00516	\$2,613.16	\$2,464.40	\$2,464.40
009 PERMANENT ROAD	62,818	0.25000	0.131530	0.13153	\$62,818.24	0.13047	0.13047	\$66,073.52	\$62,311.99	\$62,311.99
010 EQUIPMENT AND BUILDING	2,479	0.10000	0.005191	0.00520	\$2,483.50	0.00516	0.00516	\$2,613.16	\$2,464.40	\$2,464.40
027 AUDIT	1,039	0.00500	0.002176	0.00218	\$1,041.16	0.00217	0.00217	\$1,098.95	\$1,036.38	\$1,036.38
035 GENERAL INSURANCE	3,098	0.00000	0.006487	0.00649	\$3,099.60	0.00644	0.00644	\$3,261.39	\$3,075.72	\$3,075.72
047 SOCIAL SECURITY	937	0.00000	0.001962	0.00197	\$940.86	0.00196	0.00196	\$992.60	\$936.09	\$936.09
060 UNEMPLOYMENT INSURANC	171	0.00000	0.000358	0.00036	\$171.93	0.00036	0.00036	\$182.31	\$171.93	\$171.93
062 WORKERS COMPENSATION	1,242	0.00000	0.002601	0.00261	\$1,246.53	0.00259	0.00259	\$1,311.65	\$1,236.97	\$1,236.97
Totals (Capped)	163,291		0.341905	0.34195	\$163,314.04	0.33918	0.33918	\$171,769.88	\$161,991.11	\$161,991.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	163,291		0.341905	0.34195	\$163,314.04	0.33918	0.33918	\$171,769.88	\$161,991.11	\$161,991.11