

Tax Computation Report

Cumberland County

Taxing District RB04 - NEOGA R & B

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		Fund	Amount Extended	
			EZ Value Abated	EZ Tax Abated	Non-PTELL	Limited			Certified
Farm	13,112,441	13,088,497	0	0					
Residential	34,574,403	34,310,652	\$0.00						
Commercial	5,927,478	2,925,551	New Property	1,173,978					
Industrial	1,508,611	723,809	Annexation EAV	0					
Mineral	0	0	Disconnection EAV	0					
State Railroad	1,019,937	1,019,937	Recovered TIF EAV	0					
Local Railroad	1,600	1,600	Recovered EZ EAV	0					
County Total	56,144,470	52,070,046	Aggregate Ext. Base	161,991					
Total + Overlap	56,144,470	52,070,046	TIF Increment	4,074,424					
Fund/Name	Levy Request	Maximum Rate	Calcd Rate	Actual Rate	Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension w/Overlaps
007 ROAD AND BRIDGE	90,324	0.94000	0.173466	0.17347	\$90,325.91	0.17347	0.17347	\$90,325.91	\$90,325.91
008 BRIDGES-JOINT CONSTRUC	2,521	0.25000	0.004842	0.00485	\$2,525.40	0.00485	0.00485	\$2,525.40	\$2,525.40
009 PERMANENT ROAD	63,745	0.25000	0.122422	0.12243	\$63,749.36	0.12243	0.12243	\$63,749.36	\$63,749.36
010 EQUIPMENT AND BUILDING	2,521	0.10000	0.004842	0.00485	\$2,525.40	0.00485	0.00485	\$2,525.40	\$2,525.40
027 AUDIT	1,159	0.00500	0.002226	0.00223	\$1,161.16	0.00223	0.00223	\$1,161.16	\$1,161.16
035 GENERAL INSURANCE	3,097	0.00000	0.005948	0.00595	\$3,098.17	0.00595	0.00595	\$3,098.17	\$3,098.17
047 SOCIAL SECURITY	936	0.00000	0.001801	0.00181	\$942.47	0.00181	0.00181	\$942.47	\$942.47
060 UNEMPLOYMENT INSURANC	171	0.00000	0.000328	0.00033	\$171.83	0.00033	0.00033	\$171.83	\$171.83
062 WORKERS COMPENSATION	1,241	0.00000	0.002383	0.00239	\$1,244.47	0.00239	0.00239	\$1,244.47	\$1,244.47
Totals (Capped)	165,717		0.318258	0.31831	\$165,744.17	0.31831	0.31831	\$178,713.46	\$165,744.17
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00
Totals (All)	165,717		0.318258	0.31831	\$165,744.17	0.31831	0.31831	\$178,713.46	\$165,744.17