

Tax Computation Report Cumberland County

Taxing District RB04 - NEOGA R & B

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,449,826	15,416,047
Residential	35,788,226	35,510,127
Commercial	5,754,798	2,723,853
Industrial	1,512,842	723,563
Mineral	0	0
State Railroad	1,219,901	1,219,901
Local Railroad	1,600	1,600
County Total	59,727,193	55,595,091
Total + Overlap	59,727,193	55,595,091

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	627,259
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	168,085
TIF Increment	4,132,102

Road and Bridge Transfer

Municipality	Fund	Amount Extended
V004 - CITY OF NEOGA	007	\$13,014.40
Total		\$13,014.40

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	96,513	0.94000	0.173600	0.17360	\$96,513.08	0.17360	0.17360	\$103,686.41	\$96,513.08	\$96,513.08
008 BRIDGES-JOINT CONSTRUC	2,691	0.25000	0.004840	0.00485	\$2,696.36	0.00485	0.00485	\$2,896.77	\$2,696.36	\$2,696.36
009 PERMANENT ROAD	67,878	0.25000	0.122094	0.12210	\$67,881.61	0.12210	0.12210	\$72,926.90	\$67,881.61	\$67,881.61
010 EQUIPMENT AND BUILDING	2,691	0.10000	0.004840	0.00485	\$2,696.36	0.00485	0.00485	\$2,896.77	\$2,696.36	\$2,696.36
027 AUDIT	1,241	0.00500	0.002232	0.00224	\$1,245.33	0.00224	0.00224	\$1,337.89	\$1,245.33	\$1,245.33
035 GENERAL INSURANCE	3,254	0.00000	0.005853	0.00586	\$3,257.87	0.00586	0.00586	\$3,500.01	\$3,257.87	\$3,257.87
047 SOCIAL SECURITY	737	0.00000	0.001326	0.00133	\$739.41	0.00133	0.00133	\$794.37	\$739.41	\$739.41
060 UNEMPLOYMENT INSURANC	180	0.00000	0.000324	0.00033	\$183.46	0.00033	0.00033	\$197.10	\$183.46	\$183.46
062 WORKERS COMPENSATION	1,305	0.00000	0.002347	0.00235	\$1,306.48	0.00235	0.00235	\$1,403.59	\$1,306.48	\$1,306.48
200 LOSS IN COLLECTION SB50	306	0.00000	0.000550	0.00056	\$311.33	0.00056	0.00056	\$334.47	\$311.33	\$311.33
Totals (Capped)	176,490		0.317456	0.31751	\$176,519.96	0.31751	0.31751	\$189,639.81	\$176,519.96	\$176,519.96
Totals (Not Capped)	306		0.000550	0.00056	\$311.33	0.00056	0.00056	\$334.47	\$311.33	\$311.33
Totals (All)	176,796		0.318006	0.31807	\$176,831.29	0.31807	0.31807	\$189,974.28	\$176,831.29	\$176,831.29