

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			
Farm	19,986,720	19,943,386	EZ Value Abated				0	MunicipalityFundAmount Extended V004 - CITY OF NEOGA007\$13,586.80		
Residential	48,736,854	48,241,202	EZ Tax Abated				\$0.00			
Commercial	6,976,504	3,504,184	New Property				1,155,639	Total\$13,586.80		
Industrial	1,820,963	723,563	Annexation EAV				0			
Mineral	0	0	Disconnection EAV				0			
State Railroad	1,702,884	1,702,884	Recovered TIF EAV				0			
Local Railroad	1,679	1,679	Recovered EZ EAV				0			
County Total	79,225,604	74,116,898	Aggregate Ext. Base				185,710			
Total + Overlap	79,225,604	74,116,898	TIF Increment				5,108,706			

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	104,786	0.94000	0.141379	0.14138	\$104,786.47	0.14138	0.14138	\$112,009.16	\$104,786.47	\$104,786.47
008 BRIDGES-JOINT CONSTRUC	2,933	0.25000	0.003957	0.00396	\$2,935.03	0.00396	0.00396	\$3,137.33	\$2,935.03	\$2,935.03
009 PERMANENT ROAD	73,701	0.25000	0.099439	0.09944	\$73,701.84	0.09944	0.09944	\$78,781.94	\$73,701.84	\$73,701.84
010 EQUIPMENT AND BUILDING	2,933	0.10000	0.003957	0.00396	\$2,935.03	0.00396	0.00396	\$3,137.33	\$2,935.03	\$2,935.03
027 AUDIT	1,357	0.00500	0.001831	0.00184	\$1,363.75	0.00184	0.00184	\$1,457.75	\$1,363.75	\$1,363.75
035 GENERAL INSURANCE	3,599	0.00000	0.004856	0.00486	\$3,602.08	0.00486	0.00486	\$3,850.36	\$3,602.08	\$3,602.08
047 SOCIAL SECURITY	1,146	0.00000	0.001546	0.00155	\$1,148.81	0.00155	0.00155	\$1,228.00	\$1,148.81	\$1,148.81
060 UNEMPLOYMENT INSURANC	205	0.00000	0.000277	0.00028	\$207.53	0.00028	0.00028	\$221.83	\$207.53	\$207.53
062 WORKERS COMPENSATION	1,420	0.00000	0.001916	0.00192	\$1,423.04	0.00192	0.00192	\$1,521.13	\$1,423.04	\$1,423.04
200 LOSS IN COLLECTION SB506	82	0.00000	0.000111	0.00012	\$88.94	0.00012	0.00012	\$95.07	\$88.94	\$88.94
Totals (Capped)	192,080		0.259158	0.25919	\$192,103.58	0.25919	0.25919	\$205,344.83	\$192,103.58	\$192,103.58
Totals (Not Capped)	82		0.000111	0.00012	\$88.94	0.00012	0.00012	\$95.07	\$88.94	\$88.94
Totals (All)	192,162		0.259269	0.25931	\$192,192.52	0.25931	0.25931	\$205,439.90	\$192,192.52	\$192,192.52