

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	5,963,599	5,963,599	EZ Value Abated	0	Municipality
Residential	23,031,200	23,031,200	EZ Tax Abated	\$0.00	
Commercial	2,760,884	2,760,884	New Property	531,177	Amount Extended
Industrial	850,576	850,576	Annexation EAV	0	V004 - CITY OF NEOGA
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	530,360	530,360	Recovered TIF EAV	0	007
Local Railroad	1,517	1,517	Recovered EZ EAV	0	\$10,141.00
County Total	33,138,136	33,138,136	Aggregate Ext. Base	114,882	
Total + Overlap	33,138,136	33,138,136	TIF Increment	0	\$10,141.00

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	52,500	0.94000	0.158428	0.15843	\$52,500.75	0.15843	0.15843	\$52,500.75	\$52,500.75	\$52,500.75
008 BRIDGES-JOINT CONSTRUC	3,500	0.25000	0.010562	0.01057	\$3,502.70	0.01057	0.01057	\$3,502.70	\$3,502.70	\$3,502.70
009 PERMANENT ROAD	53,200	0.25000	0.160540	0.16055	\$53,203.28	0.16055	0.16055	\$53,203.28	\$53,203.28	\$53,203.28
010 EQUIPMENT AND BUILDING	3,500	0.10000	0.010562	0.01057	\$3,502.70	0.01057	0.01057	\$3,502.70	\$3,502.70	\$3,502.70
027 AUDIT	1,450	0.00500	0.004376	0.00438	\$1,451.45	0.00438	0.00438	\$1,451.45	\$1,451.45	\$1,451.45
035 GENERAL INSURANCE	3,000	0.00000	0.009053	0.00906	\$3,002.32	0.00906	0.00906	\$3,002.32	\$3,002.32	\$3,002.32
047 SOCIAL SECURITY	950	0.00000	0.002867	0.00287	\$951.06	0.00287	0.00287	\$951.06	\$951.06	\$951.06
060 UNEMPLOYMENT INSURANC	150	0.00000	0.000453	0.00046	\$152.44	0.00046	0.00046	\$152.44	\$152.44	\$152.44
062 WORKERS COMPENSATION	1,340	0.00000	0.004044	0.00405	\$1,342.09	0.00405	0.00405	\$1,342.09	\$1,342.09	\$1,342.09
Totals (Capped)	119,590		0.360885	0.36094	\$119,608.79	0.36094	0.36094	\$119,608.79	\$119,608.79	\$119,608.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	119,590		0.360885	0.36094	\$119,608.79	0.36094	0.36094	\$119,608.79	\$119,608.79	\$119,608.79