

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	7,411,973	7,409,629	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	27,051,291	26,919,415	EZ Tax Abated	\$0.00			
Commercial	3,427,543	3,010,267	New Property	892,611	V004 - CITY OF NEOGA	007	\$10,925.19
Industrial	803,087	736,850	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	911,792	911,792	Recovered TIF EAV	0			
Local Railroad	1,600	1,600	Recovered EZ EAV	0			
County Total	39,607,286	38,989,553	Aggregate Ext. Base	128,658			
Total + Overlap	39,607,286	38,989,553	TIF Increment	617,733			

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	61,500	0.94000	0.157735	0.15774	\$61,502.12	0.15774	0.15774	\$62,476.53	\$61,502.12	\$61,502.12
008 BRIDGES-JOINT CONSTRUC	2,400	0.25000	0.006156	0.00616	\$2,401.76	0.00616	0.00616	\$2,439.81	\$2,401.76	\$2,401.76
009 PERMANENT ROAD	60,020	0.25000	0.153939	0.15394	\$60,020.52	0.15394	0.15394	\$60,971.46	\$60,020.52	\$60,020.52
010 EQUIPMENT AND BUILDING	2,400	0.10000	0.006156	0.00616	\$2,401.76	0.00616	0.00616	\$2,439.81	\$2,401.76	\$2,401.76
027 AUDIT	950	0.00500	0.002437	0.00244	\$951.35	0.00244	0.00244	\$966.42	\$951.35	\$951.35
035 GENERAL INSURANCE	3,000	0.00000	0.007694	0.00770	\$3,002.20	0.00770	0.00770	\$3,049.76	\$3,002.20	\$3,002.20
047 SOCIAL SECURITY	900	0.00000	0.002308	0.00231	\$900.66	0.00231	0.00231	\$914.93	\$900.66	\$900.66
060 UNEMPLOYMENT INSURANC	150	0.00000	0.000385	0.00039	\$152.06	0.00039	0.00039	\$154.47	\$152.06	\$152.06
062 WORKERS COMPENSATION	1,115	0.00000	0.002860	0.00286	\$1,115.10	0.00286	0.00286	\$1,132.77	\$1,115.10	\$1,115.10
Totals (Capped)	132,435		0.339670	0.33970	\$132,447.53	0.33970	0.33970	\$134,545.95	\$132,447.53	\$132,447.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	132,435		0.339670	0.33970	\$132,447.53	0.33970	0.33970	\$134,545.95	\$132,447.53	\$132,447.53