

# Tax Computation Report Cumberland County

Taxing District RB04 - NEOGA R & B			Equalization Factor 0.971200				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,824,939	7,820,624	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	26,554,326	26,434,231	EZ Tax Abated	\$0.00			
Commercial	4,742,334	2,994,510	New Property	626,842	V004 - CITY OF NEOGA	007	\$13,242.36
Industrial	779,939	726,255	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$13,242.36</b>		
State Railroad	941,638	941,638	Recovered TIF EAV	0			
Local Railroad	1,554	1,554	Recovered EZ EAV	0			
<b>County Total</b>	<b>40,844,730</b>	<b>38,918,812</b>	Aggregate Ext. Base	136,417			
<b>Total + Overlap</b>	<b>40,844,730</b>	<b>38,918,812</b>	TIF Increment	1,925,918			

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	86,500	0.94000	0.222258	0.22226	\$86,500.95	0.19714	0.19714	\$80,521.30	\$76,724.55	\$76,724.55
008 BRIDGES-JOINT CONSTRUC	2,400	0.25000	0.006167	0.00617	\$2,401.29	0.00548	0.00548	\$2,238.29	\$2,132.75	\$2,132.75
009 PERMANENT ROAD	61,000	0.25000	0.156737	0.15674	\$61,001.35	0.13905	0.13905	\$56,794.60	\$54,116.61	\$54,116.61
010 EQUIPMENT AND BUILDING	2,400	0.10000	0.006167	0.00617	\$2,401.29	0.00548	0.00548	\$2,238.29	\$2,132.75	\$2,132.75
027 AUDIT	1,000	0.00500	0.002570	0.00257	\$1,000.21	0.00228	0.00228	\$931.26	\$887.35	\$887.35
035 GENERAL INSURANCE	3,000	0.00000	0.007708	0.00771	\$3,000.64	0.00684	0.00684	\$2,793.78	\$2,662.05	\$2,662.05
047 SOCIAL SECURITY	900	0.00000	0.002313	0.00232	\$902.92	0.00206	0.00206	\$841.40	\$801.73	\$801.73
060 UNEMPLOYMENT INSURANC	150	0.00000	0.000385	0.00039	\$151.78	0.00035	0.00035	\$142.96	\$136.22	\$136.22
062 WORKERS COMPENSATION	1,200	0.00000	0.003083	0.00309	\$1,202.59	0.00275	0.00275	\$1,123.23	\$1,070.27	\$1,070.27
<b>Totals (Capped)</b>	<b>158,550</b>		<b>0.407388</b>	<b>0.40742</b>	<b>\$158,563.02</b>	<b>0.36143</b>	<b>0.36143</b>	<b>\$147,625.11</b>	<b>\$140,664.28</b>	<b>\$140,664.28</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>158,550</b>		<b>0.407388</b>	<b>0.40742</b>	<b>\$158,563.02</b>	<b>0.36143</b>	<b>0.36143</b>	<b>\$147,625.11</b>	<b>\$140,664.28</b>	<b>\$140,664.28</b>