

FINAL Tax Computation Report Cumberland County

Taxing District: RB04 - NEOGA R & B

Equalization Factor: 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,575,246	16,536,053	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	38,685,571	38,359,482	EZ Tax Abated	\$0.00			
Commercial	6,449,940	3,164,031	New Property	958,910	V004 - CITY OF NEOGA	007	\$13,293.49
Industrial	1,582,576	723,563	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,436,343	1,436,343	Recovered TIF EAV	0			
Local Railroad	1,679	1,679	Recovered EZ EAV	0			
County Total	64,731,355	60,221,151	Aggregate Ext. Base	176,520			
Total + Overlap	64,731,355	60,221,151	TIF Increment	4,510,204			

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	101,339	0.94000	0.168278	0.16828	\$101,340.15	0.16828	0.16828	\$108,929.92	\$101,340.15	\$101,340.15
008 BRIDGES-JOINT CONSTRUC	2,831	0.25000	0.004701	0.00471	\$2,836.42	0.00471	0.00471	\$3,048.85	\$2,836.42	\$2,836.42
009 PERMANENT ROAD	71,276	0.25000	0.118357	0.11836	\$71,277.75	0.11836	0.11836	\$76,616.03	\$71,277.75	\$71,277.75
010 EQUIPMENT AND BUILDING	2,831	0.10000	0.004701	0.00471	\$2,836.42	0.00471	0.00471	\$3,048.85	\$2,836.42	\$2,836.42
027 AUDIT	1,307	0.00500	0.002170	0.00218	\$1,312.82	0.00218	0.00218	\$1,411.14	\$1,312.82	\$1,312.82
035 GENERAL INSURANCE	3,421	0.00000	0.005681	0.00569	\$3,426.58	0.00569	0.00569	\$3,683.21	\$3,426.58	\$3,426.58
047 SOCIAL SECURITY	1,103	0.00000	0.001832	0.00184	\$1,108.07	0.00184	0.00184	\$1,191.06	\$1,108.07	\$1,108.07
060 UNEMPLOYMENT INSURANC	193	0.00000	0.000321	0.00033	\$198.73	0.00033	0.00033	\$213.61	\$198.73	\$198.73
062 WORKERS COMPENSATION	1,372	0.00000	0.002278	0.00228	\$1,373.04	0.00228	0.00228	\$1,475.87	\$1,373.04	\$1,373.04
200 LOSS IN COLLECTION SB50	50	0.00000	0.000083	0.00009	\$54.20	0.00009	0.00009	\$58.26	\$54.20	\$54.20
Totals (Capped)	185,673		0.308319	0.30838	\$185,709.98	0.30838	0.30838	\$199,618.54	\$185,709.98	\$185,709.98
Totals (Not Capped)	50		0.000083	0.00009	\$54.20	0.00009	0.00009	\$58.26	\$54.20	\$54.20
Totals (All)	185,723		0.308402	0.30847	\$185,764.18	0.30847	0.30847	\$199,676.80	\$185,764.18	\$185,764.18