

Tax Computation Report Cumberland County

Taxing District RB04 - NEOGA R & B			Equalization Factor 1.021800		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,222,317	6,222,317	EZ Value Abated	0	Municipality
Residential	23,635,175	23,635,175	EZ Tax Abated	\$0.00	
Commercial	2,820,355	2,820,355	New Property	623,615	Amount Extended
Industrial	869,459	869,459	Annexation EAV	0	V004 - CITY OF NEOGA
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	636,851	636,851	Recovered TIF EAV	0	007
Local Railroad	1,550	1,550	Recovered EZ EAV	0	\$9,973.26
County Total	34,185,707	34,185,707	Aggregate Ext. Base	119,609	
Total + Overlap	34,185,707	34,185,707	TIF Increment	0	\$9,973.26

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	52,581	0.94000	0.153810	0.15381	\$52,581.04	0.15381	0.15381	\$52,581.04	\$52,581.04	\$52,581.04
008 BRIDGES-JOINT CONSTRUC	3,500	0.25000	0.010238	0.01024	\$3,500.62	0.01024	0.01024	\$3,500.62	\$3,500.62	\$3,500.62
009 PERMANENT ROAD	55,340	0.25000	0.161881	0.16189	\$55,343.24	0.16189	0.16189	\$55,343.24	\$55,343.24	\$55,343.24
010 EQUIPMENT AND BUILDING	3,500	0.10000	0.010238	0.01024	\$3,500.62	0.01024	0.01024	\$3,500.62	\$3,500.62	\$3,500.62
027 AUDIT	1,450	0.00500	0.004242	0.00425	\$1,452.89	0.00425	0.00425	\$1,452.89	\$1,452.89	\$1,452.89
035 GENERAL INSURANCE	3,000	0.00000	0.008776	0.00878	\$3,001.51	0.00878	0.00878	\$3,001.51	\$3,001.51	\$3,001.51
047 SOCIAL SECURITY	950	0.00000	0.002779	0.00278	\$950.36	0.00278	0.00278	\$950.36	\$950.36	\$950.36
060 UNEMPLOYMENT INSURANC	150	0.00000	0.000439	0.00044	\$150.42	0.00044	0.00044	\$150.42	\$150.42	\$150.42
062 WORKERS COMPENSATION	1,340	0.00000	0.003920	0.00392	\$1,340.08	0.00392	0.00392	\$1,340.08	\$1,340.08	\$1,340.08
Totals (Capped)	121,811		0.356323	0.35635	\$121,820.78	0.35635	0.35635	\$121,820.77	\$121,820.78	\$121,820.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	121,811		0.356323	0.35635	\$121,820.78	0.35635	0.35635	\$121,820.77	\$121,820.78	\$121,820.78