

Tax Computation Report Cumberland County

Taxing District V004 - CITY OF NEOGA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	49,273	46,154	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	9,955,866	9,943,394	EZ Tax Abated	\$0.00	RB04 - NEOGA R & B	007	\$10,555.40
Commercial	2,491,103	2,435,822	New Property	97,855	Total		\$10,555.40
Industrial	897,669	885,659	Annexation EAV	2,656			
Mineral	0	0	Disconnection EAV	0			
State Railroad	84,147	84,147	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	13,478,058	13,395,176	Aggregate Ext. Base	168,607			
Total + Overlap	13,478,058	13,395,176	TIF Increment	82,882			

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
001 CORPORATE	52,079	0.43750	0.388789	0.38879	\$52,079.10	0.36847	0.36847	\$49,662.60	\$49,357.21	\$49,357.21
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	73,500	0.00000	0.548705	0.54871	\$73,500.67	0.52009	0.52009	\$70,098.03	\$69,666.97	\$69,666.97
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	525	0.60000	0.003919	0.00392	\$525.09	0.00372	0.00372	\$501.38	\$498.30	\$498.30
025 GARBAGE DISPOSAL	105	0.20000	0.000784	0.00079	\$105.82	0.00075	0.00075	\$101.09	\$100.46	\$100.46
027 AUDIT	7,350	0.00000	0.054871	0.05488	\$7,351.27	0.05202	0.05202	\$7,011.29	\$6,968.17	\$6,968.17
035 LIABILITY INSURANCE	10,500	0.00000	0.078386	0.07839	\$10,500.48	0.07430	0.07430	\$10,014.20	\$9,952.62	\$9,952.62
040 STREET & BRIDGE	525	0.10000	0.003919	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE ESDA	105	0.05000	0.000784	0.00079	\$105.82	0.00075	0.00075	\$101.09	\$100.46	\$100.46
047 SOCIAL SECURITY	21,000	0.00000	0.156773	0.15678	\$21,000.96	0.14861	0.14861	\$20,029.74	\$19,906.57	\$19,906.57
060 UNEMPLOYMENT INSURANC	3,150	0.00000	0.023516	0.02352	\$3,150.55	0.02230	0.02230	\$3,005.61	\$2,987.12	\$2,987.12
062 WORKERS COMPENSATION	10,500	0.00000	0.078386	0.07839	\$10,500.48	0.07430	0.07430	\$10,014.20	\$9,952.62	\$9,952.62
143 MEDICARE	5,250	0.00000	0.039193	0.03920	\$5,250.91	0.03716	0.03716	\$5,008.45	\$4,977.65	\$4,977.65
Totals (Capped)	184,589		1.378025	1.37416	\$184,071.15	1.30247	1.30247	\$175,547.66	\$174,468.15	\$174,468.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	184,589		1.378025	1.37416	\$184,071.15	1.30247	1.30247	\$175,547.66	\$174,468.15	\$174,468.15