

## 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	54,150	50,867	EZ Value Abated	0	<b>Road District</b>
Residential	10,728,365	10,595,533	EZ Tax Abated	\$0.00	
Commercial	4,295,341	2,449,446	New Property	79,118	RB04 - NEOGA R & B
Industrial	803,068	736,831	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	
State Railroad	107,682	107,682	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>15,988,606</b>	<b>13,940,359</b>	Aggregate Ext. Base	184,171	
<b>Total + Overlap</b>	<b>15,988,606</b>	<b>13,940,359</b>	TIF Increment	2,048,247	

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	56,979	0.43750	0.408734	0.40874	\$56,979.82	0.39923	0.39923	\$63,831.31	\$55,654.10	\$55,654.10
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.	75,000	0.00000	0.538006	0.53801	\$75,000.53	0.52555	0.52555	\$84,028.12	\$73,263.56	\$73,263.56
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	550	0.60000	0.003945	0.00395	\$550.64	0.00386	0.00386	\$617.16	\$538.10	\$538.10
025 GARBAGE DISPOSAL	150	0.20000	0.001076	0.00108	\$150.56	0.00106	0.00106	\$169.48	\$147.77	\$147.77
027 AUDIT	7,300	0.00000	0.052366	0.05237	\$7,300.57	0.05116	0.05116	\$8,179.77	\$7,131.89	\$7,131.89
035 LIABILITY INSURANCE	12,000	0.00000	0.086081	0.08609	\$12,001.26	0.08410	0.08410	\$13,446.42	\$11,723.84	\$11,723.84
040 STREET & BRIDGE	550	0.10000	0.003945	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE ESDA	150	0.05000	0.001076	0.00108	\$150.56	0.00106	0.00106	\$169.48	\$147.77	\$147.77
047 SOCIAL SECURITY	21,000	0.00000	0.150642	0.15065	\$21,001.15	0.14717	0.14717	\$23,530.43	\$20,516.03	\$20,516.03
060 UNEMPLOYMENT INSURANC	4,000	0.00000	0.028694	0.02870	\$4,000.88	0.02804	0.02804	\$4,483.21	\$3,908.88	\$3,908.88
062 WORKERS COMPENSATION	10,300	0.00000	0.073886	0.07389	\$10,300.53	0.07218	0.07218	\$11,540.58	\$10,062.15	\$10,062.15
143 MEDICARE	5,400	0.00000	0.038736	0.03874	\$5,400.50	0.03785	0.03785	\$6,051.69	\$5,276.43	\$5,276.43
<b>Totals (Capped)</b>	<b>193,379</b>		<b>1.387187</b>	<b>1.38330</b>	<b>\$192,837.00</b>	<b>1.35126</b>	<b>1.35126</b>	<b>\$216,047.65</b>	<b>\$188,370.52</b>	<b>\$188,370.52</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>193,379</b>		<b>1.387187</b>	<b>1.38330</b>	<b>\$192,837.00</b>	<b>1.35126</b>	<b>1.35126</b>	<b>\$216,047.65</b>	<b>\$188,370.52</b>	<b>\$188,370.52</b>